

**Invoice For Claiming Demand
(As Per GST Rules, 2017)**

Mrs. SHITAL GIRI YOGESH SHARAD GIRI FLAT NO 14 A/P BHANGAR WADI SHIVAJI CHOWK LONAVALA PUNE 410401 Contact No. : 8275452255, Email : SHITALGIRI7799@GMAIL.COM			Date : 28-03-2021 Invoice No : 2020-2021\000055 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1306
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
10% at the time of completion of plinth Add : GST *	0	547,315.00	27,365.76
Gross Amount Payable After GST		574,680.76	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		547,315.00 182,438.33 364,876.67 21,892.60 21,892.60	43,785.20
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		21,892.60	547,315.00
Add CGST 6%		21,892.60	43,785.20
SGST 6%			591,100.20
Gross Amount Payable After GST			43,785.20
Less: Discount (Refer Note 3)			
Net Amount Payable After GST			547,315.00
Add : Previous Due Towards Consideration			994,630.00
Less: Total Received Towards Consideration Before This Invoice			287,434.00
Total Amount Payable			1,254,511.00
Rupees Twelve Lakh Fifty-four Thousand Five Hundred Eleven Only			
All the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows : <u>For RTGS/NEFT</u> :			

Note :-

- 1.Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

For KRISALA ASSOCIATES

(Authorized Signatory)