

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

<b>Miss. NEETA PAWAR</b> <b>RAJESH PAWAR</b> <b>INDRVIHAR APARTMENT FLAT NO 09 KESHAV NAGAR OPP PCMC</b> <b>CHINCH WADGOAN</b> <b>Contact No. : 8446939255, Email :</b>			<b>Date</b> : 11-05-2021 <b>Invoice No</b> : 2021-2022\000107 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A - 406
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	273,657.00	13,682.86
<b>Gross Amount Payable After GST</b>		<b>287,339.86</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		273,657.00	
Less : 1/3rd Deduction on Account of Land value		91,219.00	
<b>Taxable Value</b>		<b>182,438.00</b>	
CGST @6%		10,946.28	
SGST @6%		10,946.28	21,892.56
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			273,657.00
Add CGST 6%		10,946.28	
SGST 6%		10,946.28	21,892.56
<b>Gross Amount Payable After GST</b>			295,549.56
<b>Less: Discount ( Refer Note 3 )</b>			21,892.56
<b>Net Amount Payable After GST</b>			<b>273,657.00</b>
Add : Previous Due Towards Consideration			1,541,945.00
Less: Total Received Towards Consideration Before This Invoice			1,488,916.50
<b>Total Amount Payable</b>			<b>326,685.50</b>
<b>Rupees Three Lakh Twenty-six Thousand Six Hundred Eighty-five and Fifty Paise Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :			
<b><u>For RTGS/NEFT</u></b>			

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 )