

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

Mr. SUBHASH SURALKAR ATHARVA APARTMENT CTS-478 FLAT NO -08 2RD FLOOR SANGVIGAONTHAN Contact No. : 8308804474, Email : SUBHASH_SURALKAR@YAHOO.COM			Date : 11-05-2021 Invoice No : 2021-2022\000108 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 506
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	271,759.00	13,587.96
Gross Amount Payable After GST		285,346.96	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		271,759.00	
Less : 1/3rd Deduction on Account of Land value		90,586.33	
Taxable Value		181,172.67	
CGST @6%		10,870.36	
SGST @6%		10,870.36	21,740.72
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			271,759.00
Add CGST 6%		10,870.36	
SGST 6%		10,870.36	21,740.72
Gross Amount Payable After GST			293,499.72
Less: Discount (Refer Note 3)			21,740.72
Net Amount Payable After GST			271,759.00
Add : Previous Due Towards Consideration			1,530,557.00
Less: Total Received Towards Consideration Before This Invoice			987,036.04
Total Amount Payable			815,279.96
Rupees Eight Lakh Fifteen Thousand Two Hundred Seventy-nine and Ninety-six Paise 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)