

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

Mr. SUKHADA SANKPAL A 701 YASHWIN ANADA AND ORCHID NEAR VIBGYOR SCHOOL SUS PUNE Contact No. : 9764584111, Email : SUKHADA3692@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000111 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 904
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	216,875.00	2,168.76
Gross Amount Payable After GST		219,043.76	
* 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>		216,875.00 72,291.67 144,583.33 8,675.00 8,675.00	17,350.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		8,675.00	216,875.00
Add CGST 6%		8,675.00	17,350.00
SGST 6%		8,675.00	17,350.00
Gross Amount Payable After GST			234,225.00
Less: Discount (Refer Note 3)			17,350.00
Net Amount Payable After GST			216,875.00
Add : Previous Due Towards Consideration			1,201,250.00
Less: Total Received Towards Consideration Before This Invoice			246,534.00
Total Amount Payable			1,171,591.00
Rupees Eleven Lakh Seventy-one Thousand Five Hundred Ninety-one 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)