

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

Mr. BHASKAR UDAR FLAT NO -15 GURUPRASAD HOUSING SOCITY PARNAGAR Contact No. : 9527310532, Email :			Date : 11-05-2021 Invoice No : 2021-2022\000112 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 805
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	207,260.00 2,072.60	
Gross Amount Payable After GST		209,332.60	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		207,260.00	
		69,086.67	
		138,173.33	
		8,290.40	
		8,290.40	
		16,580.80	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	207,260.00	
		8,290.40	
		8,290.40	16,580.80
	Gross Amount Payable After GST		223,840.80
	Less: Discount (Refer Note 3)		16,580.80
Net Amount Payable After GST			207,260.00
Add : Previous Due Towards Consideration			1,243,557.00
Less: Total Received Towards Consideration Before This Invoice			1,234,108.40
Total Amount Payable			216,708.60
Rupees Two Lakh Sixteen Thousand Seven Hundred Eight and Sixty 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 :			
For RTGS/NEFT			
:			

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)