

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

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|--|----------------------------|------------------|--|
| Mr. MAYUR DHASAL 30/05, RADHEY SOC NO -01 SEC 21 YAMUNAGAR NIGADI PUNE Contact No. : 8123194740, Email : MAYURVDHASAL@GMAIL.COM | | | Date : 11-05-2021 Invoice No : 2021-2022\000155 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1002 |
| GSTIN : Un-Registered | State : Maharashtra | Code : 27 | |

| Description | SAC | Amount (Rs.) | |
|--|-----|--|-------------------|
| 5% at the time of completion of 1st Slab Add : GST * | 0 | 205,817.00 2,058.18 | |
| Gross Amount Payable After GST | | 207,875.18 | |
| * 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</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div> | | 205,817.00 68,605.67 137,211.33 8,232.68 8,232.68 | 16,465.36 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST Add CGST 6% SGST 6% | | 205,817.00 8,232.68 8,232.68 | 16,465.36 |
| Gross Amount Payable After GST | | | 222,282.36 |
| Less: Discount (Refer Note 3) | | | 16,465.36 |
| Net Amount Payable After GST | | | 205,817.00 |
| Add : Previous Due Towards Consideration | | | 1,224,905.00 |
| Less: Total Received Towards Consideration Before This Invoice | | | 1,205,111.28 |
| Total Amount Payable | | | 225,610.72 |
| Rupees Two Lakh Twenty-five Thousand Six Hundred Ten and Seventy-two 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)