

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

Mr. PRASENJEET CHATTERJEE BIMAL KRISHNA BANERJEE FLAT NO 1001 10 TH FLOOR BULDING NO B SUKUR ENCLAVE THAN WEST Contact No. : 8291266673, Email :			Date : 11-05-2021 Invoice No : 2021-2022\000140 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1301
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	206,779.00	2,067.80
Gross Amount Payable After GST		208,846.80	
* 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>		206,779.00 68,926.33 137,852.67 8,271.16 8,271.16	16,542.32
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		8,271.16	206,779.00
Add CGST 6%		8,271.16	16,542.32
SGST 6%			223,321.32
Gross Amount Payable After GST			16,542.32
Less: Discount (Refer Note 3)			
Net Amount Payable After GST			206,779.00
Add : Previous Due Towards Consideration			1,140,674.00
Less: Total Received Towards Consideration Before This Invoice			1,343,829.24
Total Amount Payable			3,623.76
Rupees Three Thousand Six Hundred Twenty-three and Seventy-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 : 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)