

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

Mr. PAVAN KHEDKAR LAXMIKA MADANRAO MANKAR UTTAM NAGAR NDA ROAD PUNE -440023 Contact No. : 7709952470, Email : PAVAN.KHEDKAR13@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000136 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1102
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	209,327.00	2,093.28
Gross Amount Payable After GST		211,420.28	
* 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>		209,327.00 69,775.67 139,551.33 8,373.08 8,373.08	16,746.16
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		209,327.00 8,373.08 8,373.08	16,746.16
Gross Amount Payable After GST			226,073.16
Less: Discount (Refer Note 3)			16,746.16
Net Amount Payable After GST			209,327.00
Add : Previous Due Towards Consideration			1,255,962.00
Less: Total Received Towards Consideration Before This Invoice			275,746.00
Total Amount Payable			1,189,543.00

Rupees Eleven Lakh Eighty-nine Thousand Five Hundred Forty-three 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)