

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

<b>Mr. IPSHITA POL</b> <b>SAWAN KUMAR</b> <b>BIDG BANAL VISTA B WING 202 ADARSHNAGAR RAVET -412101</b> <b>Contact No. : 7972735665, Email : SAWAN130320@GMAIL.COM</b>			<b>Date</b> : 11-05-2021 <b>Invoice No</b> : 2021-2022\000147 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A - 907
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	273,657.00 13,682.86	
Gross Amount Payable After GST		287,339.86	
* 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>		273,657.00	
		91,219.00	
		182,438.00	
		10,946.28	
		10,946.28	
		21,892.56	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add   CGST 6% SGST 6%	Gross Amount Payable Before GST		273,657.00
		10,946.28	
		10,946.28	21,892.56
	Gross Amount Payable After GST		295,549.56
	Less: Discount ( Refer Note 3 )		21,892.56
Net Amount Payable After GST			273,657.00
Add : Previous Due Towards Consideration			1,541,945.00
Less: Total Received Towards Consideration Before This Invoice			1,541,949.74
Total Amount Payable			273,652.26
Rupees Two Lakh Seventy-three Thousand Six Hundred Fifty-two and Twenty-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			
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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 )