

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

Mr. ROHIT TUMKAR 6905 SOMWAR PETH TELI. AL NEAR OMKAR CLASSES TALEGAON Contact No. : 9850952538, Email : ROHIT.TUMKUR96@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000142 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1207
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	283,863.00 14,193.16	
Gross Amount Payable After GST		298,056.16	
* 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>		283,863.00	
		94,621.00	
		189,242.00	
		11,354.52	
		11,354.52	
		22,709.04	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	283,863.00	
		11,354.52	
		11,354.52	22,709.04
	Gross Amount Payable After GST		306,572.04
	Less: Discount (Refer Note 3)		22,709.04
Net Amount Payable After GST			283,863.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			283,863.00
Rupees Two Lakh Eighty-three Thousand Eight Hundred Sixty-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)