(As Per GST Rules, 2017)						
6905 SOMWAR PETH TELI. AL NEAR OMKAR CLASSES TALEGAON Contact No. : 9850952538, Email : ROHIT.TUMKUR96@GMAIL.COM			Dat	Date :11-		05-2021
			Inv	Invoice No :202		21-2022\000142
			Rev	Reverse Charge (Y/N)		
				State :Maharashtra		
	1		Tov	wer	: lov	ver A
GSTIN :Un-Registered	:Un-Registered State : Maharashtra Code : 27		Flat	t	:A - 1207	
Description S/			SAC		Amount (Rs.)	
			0		283,863.00	
Add : GST *						14,193.16
Gross Amount Payable After GST						298,056.16
	fication no 01/2018 - Central Tax					
Gross Amount Payable (Being	the amount payable before GST a	is aforesaid)			283,863.00	
Less : 1/3rd Deduction on Acco	ount of Land value				94,621.00	
		1	axable Value	Ē	189,242.00	
		(GST @6%		11,354.52	
		S	GST @6%		11,354.52	22,709.04
Total Amount Payable Under This Invoice				Amount (Rs.)		
Тс	otal Amount Payable Under This I	Invoice			Amoun	t (Rs.)
То	-	Invoice ount Payable Be	ore GST		Amoun	t (Rs.) 283,863.00
Add CGST 6%	-		fore GST		11,354.52	283,863.00
	Gross Amo	ount Payable Be		-		283,863.00 22,709.04
Add CGST 6%	Gross Amo Gross Amo	ount Payable Be	er GST		11,354.52	283,863.00 22,709.04 306,572.04
Add CGST 6%	Gross Amo Gross Amo Less: Disco	ount Payable Be ount Payable Aft ount (Refer Note	er GST 2 3)		11,354.52	283,863.00 22,709.04 306,572.04 22,709.04
Add CGST 6% SGST 6%	Gross Amo Gross Amo Less: Disco	ount Payable Be	er GST 2 3)	-	11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con	Gross Amo Gross Amo Less: Disco sideration	ount Payable Be ount Payable Aft ount (Refer Note	er GST 2 3)		11,354.52	283,863.00 22,709.04 306,572.04 22,709.04
Add CGST 6% SGST 6%	Gross Amo Gross Amo Less: Disco sideration	ount Payable Be ount Payable Aft ount (Refer Note	er GST 2 3)		11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con	Gross Amo Gross Amo Less: Disco sideration	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay	er GST 2 3)	·	11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co	Gross Amo Gross Amo Less: Disco sideration	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 9 3) yable After GST	·	11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 2 3) yable After GST nount Payable		11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice usand Eight Hundred Sixty-three On in favour of " Alcove Developers I	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 2 3) yable After GST nount Payable		11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice usand Eight Hundred Sixty-three On in favour of " Alcove Developers I	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 2 3) yable After GST nount Payable		11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT :	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice usand Eight Hundred Sixty-three On in favour of " Alcove Developers I	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 2 3) yable After GST nount Payable		11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT : Note : -	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice busand Eight Hundred Sixty-three On in favour of " Alcove Developers I ollows :	ount Payable Ber ount Payable Aft ount (Refer Note Net Amount Pay Total Am	er GST 2 3) yable After GST nount Payable emand Draft Pay	yable at	11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00 283,863.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT : Note :- 1.Payment Shall be made within Provisions in terms of the Sale Agreement	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice outsand Eight Hundred Sixty-three On in favour of " Alcove Developers I ollows : 7 days from the date hereof. Any	ount Payable Ber ount Payable Aft ount (Refer Noto Net Amount Pay Total Am Ily LLP " (Cheque/D	er GST 2 3) yable After GST hount Payable emand Draft Pay emand Draft Pay	yable at	11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00 283,863.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT : Note :- 1.Payment Shall be made within Provisions in terms of the Sale Agreement 2. U/s 194IA of I.T. Act, 1961, if	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice busand Eight Hundred Sixty-three On in favour of " Alcove Developers I ollows : 7 days from the date hereof. Any Consideration for transfer of the i	punt Payable Ber punt Payable Aft punt (Refer Note Net Amount Pay Total Am Ity LLP " (Cheque/Do r delay in Paym immovable property	er GST 2 3) yable After GST hount Payable emand Draft Pay ent shall attract is 50 Lakh or	yable at Penal more,	11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00 283,863.00
Add CGST 6% SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Co Rupees Two Lakh Eighty-three Tho All the payments must be made the respective bank account as for For RTGS/NEFT : Note :- 1.Payment Shall be made within Provisions in terms of the Sale Agreement 2. U/s 194IA of I.T. Act, 1961, if then please deduct TDS @ 1%	Gross Amo Gross Amo Less: Disco sideration nsideration Before This Invoice outsand Eight Hundred Sixty-three On in favour of " Alcove Developers I ollows : 7 days from the date hereof. Any	punt Payable Ber punt Payable Aft punt (Refer Note Net Amount Pay Total Am Ity LLP " (Cheque/D c delay in Paym immovable property deposit the sam	er GST 2 3) yable After GST rount Payable emand Draft Pay ent shall attract is 50 Lakh or re to the Gove	yable at Penal more, ernment	11,354.52 11,354.52	283,863.00 22,709.04 306,572.04 22,709.04 283,863.00 0.00 0.00 283,863.00 ATES

Invoice For Claiming Demand

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

(Authorized Signatory)