

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

Mrs. MEENA SANJAY BHINGE SANJAY MANOHAR BHINGE 6B/001 SWAPANAPURTI HOUS SOC PHASE 1 PRADHIKARAN Contact No. : 9970320825, Email : MBHINGE61@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000129 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1106
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	276,389.00	13,819.46
Gross Amount Payable After GST		290,208.46	
* 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>		276,389.00 92,129.67 184,259.33 11,055.56 11,055.56	22,111.12
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		11,055.56	276,389.00
Add CGST 6%		11,055.56	22,111.12
SGST 6%		11,055.56	22,111.12
Gross Amount Payable After GST			298,500.12
Less: Discount (Refer Note 3)			22,111.12
Net Amount Payable After GST			276,389.00
Add : Previous Due Towards Consideration			1,558,334.00
Less: Total Received Towards Consideration Before This Invoice			1,544,065.18
Total Amount Payable			290,657.82
Rupees Two Lakh Ninety Thousand Six Hundred Fifty-seven and Eighty-two 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 :			
<u>For RTGS/NEFT</u>			

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)