

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

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| Mrs. GAURI ANIRUDH GAIKWAD ANIRUDH GAIKWAD RUTHGANDH SOCIETY ,BHIMASHANKAR NAGAR KIWALE Contact No. : 9860689831, Email : | | | Date : 11-05-2021 Invoice No : 2021-2022\000104 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 202 |
| GSTIN : Un-Registered | State : Maharashtra | Code : 27 | |

| Description | SAC | Amount (Rs.) | |
|--|-----|--|------------------------------|
| 5% at the time of completion of 1st Slab Add : GST * | 0 | 207,260.00 | 2,072.60 |
| Gross Amount Payable After GST | | 209,332.60 | |
| * 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> | | 207,260.00 69,086.67 138,173.33 8,290.40 8,290.40 | 16,580.80 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST Add CGST 6% SGST 6% | | 207,260.00 8,290.40 8,290.40 | 16,580.80 |
| Gross Amount Payable After GST Less: Discount (Refer Note 3) | | | 223,840.80 16,580.80 |
| Net Amount Payable After GST | | | 207,260.00 |
| Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice | | | 1,143,557.00 1,143,596.42 |
| Total Amount Payable | | | 207,220.58 |
| Rupees Two Lakh Seven Thousand Two Hundred Twenty and Fifty-eight 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 : | | | |

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)