

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

Mr. RAJARAM SHELAR CHITRA ANKUSH PANGARE C 404, KRISANTA KYLINE ,DATTANAGAR,KIWALE PUNE Contact No. : 8237143488, Email : E.RAJ2587@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000105 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1007
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	271,991.00	13,599.56
Gross Amount Payable After GST		285,590.56	
* 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 CGST @6% SGST @6% </div>		271,991.00 90,663.67 181,327.33 10,879.64 10,879.64	21,759.28
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		10,879.64	271,991.00
Add CGST 6%		10,879.64	21,759.28
SGST 6%		10,879.64	293,750.28
Gross Amount Payable After GST			21,759.28
Less: Discount (Refer Note 3)			21,759.28
Net Amount Payable After GST			271,991.00
Add : Previous Due Towards Consideration			1,531,943.00
Less: Total Received Towards Consideration Before This Invoice			663,158.94
Total Amount Payable			1,140,775.06

Rupees Eleven Lakh Forty Thousand Seven Hundred Seventy-five and 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

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)