

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

Mr. SUKHADA SANKPAL A-701, YASHWIN ADAND ORCHID NEAR VIBGYOR SCHOOL SUS PUNE Contact No. : 7875810999, Email : SANKPAL.OMKAR@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000109 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 903
GSTIN : Un-Registered	State :	Code :	

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 CGST @6% 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		8,290.40	207,260.00
Add CGST 6%		8,290.40	16,580.80
SGST 6%		8,290.40	16,580.80
Gross Amount Payable After GST			223,840.80
Less: Discount (Refer Note 3)			16,580.80
Net Amount Payable After GST			207,260.00
Add : Previous Due Towards Consideration			1,143,557.00
Less: Total Received Towards Consideration Before This Invoice			93,706.00
Total Amount Payable			1,257,111.00
Rupees Twelve Lakh Fifty-seven Thousand One Hundred Eleven 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)