

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

Mr. AKSHOK RASAL MRS. UJWALA ASHOK RASAL COOPER COLONY SEC NO 28 BLOCK NO 27/B PRADHIKARAN PUNE 44 Contact No. : 8600003571, Email : OMKARRASAL1234@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000117 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 802
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	200,481.00	2,004.82
Gross Amount Payable After GST		202,485.82	
* 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>		200,481.00 66,827.00 133,654.00 8,019.24 8,019.24	16,038.48
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		8,019.24	200,481.00
Add CGST 6%		8,019.24	16,038.48
SGST 6%		8,019.24	16,038.48
Gross Amount Payable After GST			216,519.48
Less: Discount (Refer Note 3)			16,038.48
Net Amount Payable After GST			200,481.00
Add : Previous Due Towards Consideration			1,102,886.00
Less: Total Received Towards Consideration Before This Invoice			221,498.00
Total Amount Payable			1,081,869.00
Rupees Ten Lakh Eighty-one Thousand Eight Hundred Sixty-nine 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)