

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

Mr. RAHUL GHODELA SAMSON QUATER MAMURDI DEHU ROAD PUNE 412101 Contact No. : 9763378003, Email : RAHUL.GHODELA530@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000154 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1105
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	205,288.00	2,052.88
Gross Amount Payable After GST		207,340.88	
* 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>		205,288.00 68,429.33 136,858.67 8,211.52 8,211.52	16,423.04
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		205,288.00 8,211.52 8,211.52	16,423.04
Gross Amount Payable After GST			221,711.04
Less: Discount (Refer Note 3)			16,423.04
Net Amount Payable After GST			205,288.00
Add : Previous Due Towards Consideration			1,221,731.00
Less: Total Received Towards Consideration Before This Invoice			1,221,335.44
Total Amount Payable			205,683.56
Rupees Two Lakh Five Thousand Six Hundred Eighty-three and Fifty-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)