

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

Mr. ASHISH PATIL SHRADDHA ASHISH PATIL 353 BAZAR PRTH NEAR DATTA MANDIR WAGRUDE BK,TAL RAVER Contact No. : 9730920362, Email : ASHISH.PATIL3009@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000156 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1003
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	208,269.00	2,082.68
Gross Amount Payable After GST		210,351.68	
* 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>		208,269.00 69,423.00 138,846.00 8,330.76 8,330.76	16,661.52
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		8,330.76	208,269.00
Add CGST 6%		8,330.76	16,661.52
SGST 6%		8,330.76	16,661.52
Gross Amount Payable After GST		224,930.52	
Less: Discount (Refer Note 3)		16,661.52	
Net Amount Payable After GST		208,269.00	
Add : Previous Due Towards Consideration		1,249,614.00	
Less: Total Received Towards Consideration Before This Invoice		1,249,654.86	
Total Amount Payable		208,228.14	

Rupees Two Lakh Eight Thousand Two Hundred Twenty-eight and Fourteen 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)