

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

Mr. DHAMANE SWAPNIL LANE NO-05, JAIMALA NAGAR OLD SANGAVI PUNE Contact No. : 9552708540, Email : SWAPNILDHAMANE@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000139 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 605
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

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)		207,260.00	
Less : 1/3rd Deduction on Account of Land value		69,086.67	
Taxable Value		138,173.33	
CGST @6%		8,290.40	
SGST @6%		8,290.40	16,580.80
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			207,260.00
Add CGST 6%		8,290.40	
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			1,139,640.60
Total Amount Payable			211,176.40

Rupees Two Lakh Eleven Thousand One Hundred Seventy-six and Forty 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

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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)