

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

Mr. KENJALE NAVNATH PLOT NO -07 SHRI SAI COLONY SAMBAJINAGAR SATARA -415004 Contact No. : 9860391747, Email : 9NATH.KENJALE@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000127 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 504
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	202,452.00 2,024.52	
Gross Amount Payable After GST		204,476.52	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		202,452.00	
		67,484.00	
		134,968.00	
		8,098.08	
		8,098.08	16,196.16
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	202,452.00	
		8,098.08	
		8,098.08	16,196.16
	Gross Amount Payable After GST		218,648.16
	Less: Discount (Refer Note 3)		16,196.16
Net Amount Payable After GST			202,452.00
Add : Previous Due Towards Consideration			1,114,712.00
Less: Total Received Towards Consideration Before This Invoice			316,812.96
Total Amount Payable			1,000,351.04
Rupees Ten Lakh Three Hundred Fifty-one and Four 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)