

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

Mr. JAYESH MORE PANCHAVATI NEST E WING (304) KESHAV NAGAR CHIKHALI Contact No. : 8408891122, Email : JAYESH.S.MORE1986@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000134 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-107
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	267,130.00	13,356.50
Gross Amount Payable After GST		280,486.50	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		267,130.00	
Less : 1/3rd Deduction on Account of Land value		89,043.33	
Taxable Value		178,086.67	
CGST @6%		10,685.20	
SGST @6%		10,685.20	21,370.40
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		267,130.00	
Add CGST 6%		10,685.20	
SGST 6%		10,685.20	21,370.40
Gross Amount Payable After GST			288,500.40
Less: Discount (Refer Note 3)			21,370.40
Net Amount Payable After GST			267,130.00
Add : Previous Due Towards Consideration			1,602,777.00
Less: Total Received Towards Consideration Before This Invoice			29,583.12
Total Amount Payable			1,840,323.88

Rupees Eighteen Lakh Forty Thousand Three Hundred Twenty-three and Eighty-eight 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)