

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

<b>Mr. RAJESH GOTHEKAR</b> Sharmila Rajesh Gothekar FLAT NO -08 AMITA HOUSING SOCIETY SHAHU NAGAR CHINCHWADI -411019 Contact No. : 9970319058, Email : RAJ.GOTHEKAR@GMAIL.COM	Date : 11-05-2021 Invoice No : 2021-2022\000149 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 302
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
<b>Gross Amount Payable After GST</b>		<b>204,476.52</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		202,452.00	
Less : 1/3rd Deduction on Account of Land value		67,484.00	
<b>Taxable Value</b>		<b>134,968.00</b>	
CGST @6%		8,098.08	
SGST @6%		8,098.08	16,196.16
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			202,452.00
Add CGST 6%		8,098.08	
SGST 6%		8,098.08	16,196.16
<b>Gross Amount Payable After GST</b>			218,648.16
<b>Less: Discount ( Refer Note 3 )</b>			16,196.16
<b>Net Amount Payable After GST</b>			<b>202,452.00</b>
Add : Previous Due Towards Consideration			1,114,712.00
Less: Total Received Towards Consideration Before This Invoice			1,110,778.90
<b>Total Amount Payable</b>			<b>206,385.10</b>

**Rupees Two Lakh Six Thousand Three Hundred Eighty-five and Ten 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 )**