

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

<b>Mrs. Pooja Kulkarni</b> <b>Mr VINAY SHASHIKANTRAO DIWALKAR</b> <b>7, Crystal Tower, Sector-29, Near Dmart, Ravet, Pune.</b> <b>Contact No. : +919373913190, Email : vsd.111@gmail.com</b>			<b>Date</b> : 03-03-2021 <b>Invoice No</b> : 2020-2021\000004 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower E <b>Flat</b> : 401
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
At the time of Execution of Agreement to sale Add : GST *	0	449,600.00	4,496.00
<b>Gross Amount Payable After GST</b>		<b>454,096.00</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 )		449,600.00	
Less : 1/3rd Deduction on Account of Land value		149,866.67	
<b>Taxable Value</b>		<b>299,733.33</b>	
CGST @6%		17,984.00	
SGST @6%		17,984.00	35,968.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			449,600.00
Add CGST 6%		17,984.00	
SGST 6%		17,984.00	35,968.00
<b>Gross Amount Payable After GST</b>			485,568.00
<b>Less: Discount ( Refer Note 3 )</b>			35,968.00
<b>Net Amount Payable After GST</b>			<b>449,600.00</b>
Add : Previous Due Towards Consideration			449,600.00
Less: Total Received Towards Consideration Before This Invoice			449,604.00
<b>Total Amount Payable</b>			<b>449,596.00</b>
<b>Rupees Four Lakh Forty-nine Thousand Five Hundred Ninety-six Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :			
<b><u>For RTGS/NEFT</u></b>			

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 ENTERPRISES**

**( Authorized Signatory )**