

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

Mr. AKASHY KOKATE FLAT NO -205 ATRIUM APARTMENT ,NEAR KARMA RESD,CHETEN NAGAR NASHIK Contact No. : 8975261795, Email :			Date :11-05-2021 Invoice No :2021-2022\000106 Reverse Charge (Y/N) :N State :Maharashtra Tower :Tower A Flat :A - 502
GSTIN :Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	205,288.00	2,052.88
Gross Amount Payable After GST		207,340.88	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		205,288.00	
Less : 1/3rd Deduction on Account of Land value		68,429.33	
Taxable Value		136,858.67	
CGST @6%		8,211.52	
SGST @6%		8,211.52	16,423.04
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			205,288.00
Add CGST 6%		8,211.52	
SGST 6%		8,211.52	16,423.04
Gross Amount Payable After GST			221,711.04
Less: Discount (Refer Note 3)			16,423.04
Net Amount Payable After GST			205,288.00
Add : Previous Due Towards Consideration			1,131,731.00
Less: Total Received Towards Consideration Before This Invoice			913,860.44
Total Amount Payable			423,158.56

Rupees Four Lakh Twenty-three Thousand One Hundred Fifty-eight and Fifty-six 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)