

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

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;">Taxable Value</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div> | | 205,288.00 68,429.33 136,858.67 8,211.52 8,211.52 | 16,423.04 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST Add CGST 6% SGST 6% | | 205,288.00 8,211.52 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

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)