

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

Mrs. Priyanka Prasad MR. SUNNY KUMAR FLAT NO. 201, SHIV SHRUSHTI APARTMENT, VISHAL NAGAR, JAGTAP DAIRY, PUNE-411027 Contact No. : 7875013725, Email : rushikesh.gaikwad1994@gmail.com			Date : 19-05-2021 Invoice No : 2021-2022\000001 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower D Flat : 101
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
At the time of Execution of Agreement to sale Add : GST *	0	546,881.00	27,344.04
Gross Amount Payable After GST		574,225.04	
* 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>		546,881.00 182,293.67 364,587.33 21,875.24 21,875.24	43,750.48
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		546,881.00 21,875.24 21,875.24	43,750.48
Gross Amount Payable After GST Less: Discount (Refer Note 3)			590,631.48 43,750.48
Net Amount Payable After GST			546,881.00
Add : Previous Due Towards Consideration			546,881.00
Less: Total Received Towards Consideration Before This Invoice			783,809.94
Total Amount Payable			309,952.06
Rupees Three Lakh Nine Thousand Nine Hundred Fifty-two and 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 : <u>For RTGS/NEFT</u> :			

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)