

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

<b>Mr. ARUN TANAJI CHAVAN</b> <b>Mrs MAYURI MILIND PAWAR</b> <b>Shree Kunj, Ashirwad Colony, House No -279, Nigdi, Pune - 411044.</b> <b>Contact No. : 7720086952, Email : arunchavan777@gmail.com</b>			<b>Date</b> : 20-05-2021 <b>Invoice No</b> : 2021-2022\000011 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower E <b>Flat</b> : 704
<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	449,500.00	0.00
<b>Gross Amount Payable After GST</b>		<b>449,500.00</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 ) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"><b>Taxable Value</b></div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		449,500.00 149,833.33 <b>299,666.67</b> 17,980.00 17,980.00	35,960.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b> Add CGST 6% SGST 6%		449,500.00 17,980.00 17,980.00	35,960.00
<b>Gross Amount Payable After GST</b> <b>Less: Discount ( Refer Note 3 )</b>			485,460.00 35,960.00
<b>Net Amount Payable After GST</b>			<b>449,500.00</b>
Add : Previous Due Towards Consideration			449,500.00
Less: Total Received Towards Consideration Before This Invoice			454,000.00
<b>Total Amount Payable</b>			<b>445,000.00</b>
<b>Rupees Four Lakh Forty-five Thousand 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>For RTGS/NEFT</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 )