

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

Mr. GODWIN GREGORY FERNANDES C/o, C-202, Poorva Residency, Shiv Sai Lane, Pimple Saudagar, Opp. Chalenger Public school. Contact No. : 8600138154, Email : godfer1982@gmail.com			Date : 11-03-2021 Invoice No : 2020-2021\000007 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower D Flat : 103
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
At the time of Booking (inclusive of part/advance payment as mentioned herein Add : GST *	0	449,057.00	4,490.58
Gross Amount Payable After GST		453,547.58	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		449,057.00	
Less : 1/3rd Deduction on Account of Land value		149,685.67	
Taxable Value		299,371.33	
CGST @6%		17,962.28	
SGST @6%		17,962.28	35,924.56
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			449,057.00
Add CGST 6%		17,962.28	
SGST 6%		17,962.28	35,924.56
Gross Amount Payable After GST			484,981.56
Less: Discount (Refer Note 3)			35,924.56
Net Amount Payable After GST			449,057.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			444,609.00
Total Amount Payable			4,448.00
Rupees Four Thousand Four Hundred Forty-eight 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)