

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

Mr. ZULFAQUAR MASOOD NIDA NAAZ C/O AMJAD RAZA PLOT NO-20 ADARSH NAGAR UMRED ROAD NAGPUR -440009 Contact No. : 7385503397, Email : ZULFI2020@YAHOO.IN			Date : 11-05-2021 Invoice No : 2021-2022\000135 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1307
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	273,657.00	13,682.86
Gross Amount Payable After GST		287,339.86	
* 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>		273,657.00 91,219.00 182,438.00 10,946.28 10,946.28	21,892.56
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		10,946.28	273,657.00
Add CGST 6%		10,946.28	21,892.56
SGST 6%		10,946.28	21,892.56
Gross Amount Payable After GST			295,549.56
Less: Discount (Refer Note 3)			21,892.56
Net Amount Payable After GST			273,657.00
Add : Previous Due Towards Consideration			1,541,945.00
Less: Total Received Towards Consideration Before This Invoice			1,635,090.88
Total Amount Payable			180,511.12
Rupees One Lakh Eighty Thousand Five Hundred Eleven and Twelve 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)