

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

|  |                            |                  |   |
|--|----------------------------|------------------|---|
| <b>Mr. Shridhar Chandrakant Patki</b><br><b>Near Water Tank, Behind Gajanan Maharaj Mandir, Bhakti</b><br><b>Construction, Eknath Nagar, Beed.</b><br><b>Contact No. : 9226136358, Email : shridharpatki11@gmail.com</b> |                            |                  | <b>Date</b> : 26-12-2020<br><b>Invoice No</b> : 2020-2021\000012<br><b>Reverse Charge (Y/N )</b> : N<br><b>State</b> : Maharashtra<br><b>Tower</b> : Tower D<br><b>Flat</b> : 801 |
| <b>GSTIN</b> : Un-Registered   | <b>State</b> : Maharashtra | <b>Code</b> : 27 |   |

| Description  | SAC | Amount (Rs.)        |                   |
|--|-----|---------------------|-------------------|
| At the time of Booking (inclusive of part/advance payment as mentioned herein<br>Add : GST *   | 0   | 565,872.00          | 0.00              |
| <b>Gross Amount Payable After GST</b>  |     | <b>565,872.00</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 )  |     | 565,872.00          |                   |
| Less : 1/3rd Deduction on Account of Land value  |     | 188,624.00          |                   |
| <b>Taxable Value</b>   |     | <b>377,248.00</b>   |                   |
| CGST @6%   |     | 22,634.88           |                   |
| SGST @6%   |     | 22,634.88           | 45,269.76         |
| <b>Total Amount Payable Under This Invoice</b>   |     | <b>Amount (Rs.)</b> |                   |
| <b>Gross Amount Payable Before GST</b>   |     |                     | 565,872.00        |
| Add CGST 6%  |     | 22,634.88           |                   |
| SGST 6%  |     | 22,634.88           | 45,269.76         |
| <b>Gross Amount Payable After GST</b>  |     |                     | 611,141.76        |
| <b>Less: Discount ( Refer Note 3 )</b>   |     |                     | 45,269.76         |
| <b>Net Amount Payable After GST</b>  |     |                     | <b>565,872.00</b> |
| Add : Previous Due Towards Consideration   |     |                     | 0.00              |
| Less: Total Received Towards Consideration Before This Invoice   |     |                     | 565,872.00        |
| <b>Total Amount Payable</b>  |     |                     | <b>0.00</b>       |
| <b>Rupees 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><u>For RTGS/NEFT</u></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 )