

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

<b>Mr. Shridhar Chandrakant Patki</b> <b>Near Water Tank, Behind Gajanan Maharaj Mandir, Bhakti</b> <b>Construction, Eknath Nagar, Beed.</b> <b>Contact No. : 9226136358, Email : shridharpatki11@gmail.com</b>			<b>Date</b> : 18-03-2021 <b>Invoice No</b> : 2020-2021\000013 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower D <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 Execution of Agreement to sale 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			565,872.00
Less: Total Received Towards Consideration Before This Invoice			594,171.00
<b>Total Amount Payable</b>			<b>537,573.00</b>
<b>Rupees Five Lakh Thirty-seven Thousand Five Hundred Seventy-three 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 )