

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

Mr. AMOL TRIMBAK PAWAL MRS SAKSHI KAILAS NIMBORE 707, EMERALD PARK, DHAWALE CHOWK ROAD, PUNAWALE, PUNE-MAHARASHTRA-411033 Contact No. : 8919604768, Email : amolpawal500@gmail.com			Date : 26-08-2021 Invoice No : 2021-2022\000004 Reverse Charge (Y/N) : N State : Maharashtra Tower : C Flat : C- 402
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	501,622.00	25,081.10
Gross Amount Payable After GST		526,703.10	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		501,622.00	
Less : 1/3rd Deduction on Account of Land value		167,207.33	
Taxable Value		334,414.67	
CGST @6%		20,064.88	
SGST @6%		20,064.88	40,129.76
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			501,622.00
Add CGST 6%		20,064.88	
SGST 6%		20,064.88	40,129.76
Gross Amount Payable After GST			541,751.76
Less: Discount (Refer Note 3)			40,129.76
Net Amount Payable After GST			501,622.00
Add : Previous Due Towards Consideration			501,622.00
Less: Total Received Towards Consideration Before This Invoice			285,716.00
Total Amount Payable			717,528.00

Rupees Seven Lakh Seventeen Thousand Five Hundred Twenty-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 :

For RTGS/NEFT

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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 LLP**

(Authorized Signatory)