

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

<b>Mr. SATYAM CHATURVEDI</b> <b>C/O BRAJESH CHATURVEDI, C-40, ADITYA PURAM, GIRD, GWALIOR,</b> <b>MADHYA PRADESH, 474005</b> <b>Contact No. : 7208884406, Email :</b> <b>satyamchaturvedi8055@gmail.com</b>			<b>Date</b> : 26-08-2021 <b>Invoice No</b> : 2021-2022\000007 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : A <b>Flat</b> : A- 1106
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	520,721.00	26,036.06
<b>Gross Amount Payable After GST</b>		<b>546,757.06</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 ) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"><b>Taxable Value</b></div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		520,721.00 173,573.67 <b>347,147.33</b> 20,828.84 20,828.84	41,657.68
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b> Add CGST 6% SGST 6%		520,721.00 20,828.84 20,828.84	520,721.00 41,657.68
<b>Gross Amount Payable After GST</b> <b>Less: Discount ( Refer Note 3 )</b>			562,378.68 41,657.68
<b>Net Amount Payable After GST</b>			<b>520,721.00</b>
Add : Previous Due Towards Consideration			520,721.00
Less: Total Received Towards Consideration Before This Invoice			520,725.00
<b>Total Amount Payable</b>			<b>520,717.00</b>
<b>Rupees Five Lakh Twenty Thousand Seven Hundred Seventeen 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 LLP**

( Authorized Signatory )