

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

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|---|----------------------------|------------------|---|
| Kiran more MRS SONAL KIRAN MORE SHRINIWAS WESTSIDE COUNTY SOC., C-1001, PIMPLE GURAV, PUNE 411061 Contact No. : 9920632550, Email : more.kiran19@gmail.com | | | Date : 27-08-2021 Invoice No : 2021-2022\000009 Reverse Charge (Y/N) : N State : Maharashtra Tower : C Flat : C- 1005 |
| GSTIN : Un-Registered | State : Maharashtra | Code : 27 | |

| Description | SAC | Amount (Rs.) | |
|--|-----|-------------------------|-------------------|
| On execution of Agreement to Sale Add : GST * | 0 | 517,568.00 25,878.40 | |
| Gross Amount Payable After GST | | 543,446.40 | |
| * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) | | | |
| Gross Amount Payable (Being the amount payable before GST as aforesaid) | | 517,568.00 | |
| Less : 1/3rd Deduction on Account of Land value | | 172,522.67 | |
| Taxable Value | | 345,045.33 | |
| CGST @6% | | 20,702.72 | |
| SGST @6% | | 20,702.72 | 41,405.44 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST | | | 517,568.00 |
| Add CGST 6% | | 20,702.72 | |
| SGST 6% | | 20,702.72 | 41,405.44 |
| Gross Amount Payable After GST | | | 558,973.44 |
| Less: Discount (Refer Note 3) | | | 41,405.44 |
| Net Amount Payable After GST | | | 517,568.00 |
| Add : Previous Due Towards Consideration | | | 517,568.00 |
| Less: Total Received Towards Consideration Before This Invoice | | | 258,784.00 |
| Total Amount Payable | | | 776,352.00 |
| Rupees Seven Lakh Seventy-six Thousand Three Hundred Fifty-two 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 ENTERPRISES LLP**

(Authorized Signatory)