

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

<b>Mrs. MONAL SHAH</b> <b>MR. ANAND NATU</b> <b>C-901, MILENNIUM ACROPOLIS 2, SANTOSH NAGAR, WAKAD</b> <b>Contact No. : 8425067211, Email : anandnatu1@gmail.com</b>			<b>Date</b> : 11-09-2021 <b>Invoice No</b> : 2021-2022\000025 <b>Reverse Charge (Y/N)</b> : N <b>State</b> : Maharashtra <b>Tower</b> : A <b>Flat</b> : A- 1701
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	630,721.00	31,536.06
<b>Gross Amount Payable After GST</b>		<b>662,257.06</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 )		630,721.00	
Less : 1/3rd Deduction on Account of Land value		210,240.33	
<b>Taxable Value</b>		<b>420,480.67</b>	
CGST @6%		25,228.84	
SGST @6%		25,228.84	50,457.68
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>		25,228.84	630,721.00
Add CGST 6%		25,228.84	50,457.68
SGST 6%		25,228.84	681,178.68
<b>Gross Amount Payable After GST</b>			681,178.68
<b>Less: Discount ( Refer Note 3 )</b>			50,457.68
<b>Net Amount Payable After GST</b>			<b>630,721.00</b>
Add : Previous Due Towards Consideration			630,721.00
Less: Total Received Towards Consideration Before This Invoice			316,314.00
<b>Total Amount Payable</b>			<b>945,128.00</b>

**Rupees Nine Lakh Forty-five Thousand One 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 )**