

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

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

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	630,721.00	31,536.06
Gross Amount Payable After GST		662,257.06	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
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	
Taxable Value		420,480.67	
CGST @6%		25,228.84	
SGST @6%		25,228.84	50,457.68
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		25,228.84	630,721.00
Add CGST 6%		25,228.84	50,457.68
SGST 6%		25,228.84	50,457.68
Gross Amount Payable After GST			681,178.68
Less: Discount (Refer Note 3)			50,457.68
Net Amount Payable After GST			630,721.00
Add : Previous Due Towards Consideration			630,721.00
Less: Total Received Towards Consideration Before This Invoice			316,314.00
Total Amount Payable			945,128.00

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)