

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

Mr. Suraj Mali MRS ROHINI SURAJ MALI SADKRUPA, JAYAMALA NAGAR, LANE NO. 4, OLD SANGVI, PUNE 411027 Contact No. : 9561519256, Email : malisujar7833@gmail.com			Date : 20-09-2021 Invoice No : 2021-2022\000062 Reverse Charge (Y/N) : N State : Maharashtra Tower : C Flat : C- 803
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	609,189.00	30,459.46
Gross Amount Payable After GST		639,648.46	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		609,189.00	
Less : 1/3rd Deduction on Account of Land value		203,063.00	
Taxable Value		406,126.00	
CGST @6%		24,367.56	
SGST @6%		24,367.56	48,735.12
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			609,189.00
Add CGST 6%		24,367.56	
SGST 6%		24,367.56	48,735.12
Gross Amount Payable After GST			657,924.12
Less: Discount (Refer Note 3)			48,735.12
Net Amount Payable After GST			609,189.00
Add : Previous Due Towards Consideration			609,189.00
Less: Total Received Towards Consideration Before This Invoice			314,722.98
Total Amount Payable			903,655.02
Rupees Nine Lakh Three Thousand Six Hundred Fifty-five and Two Paise 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)