

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

Mr. Suraj Mali SADKRUPA, JAYAMALA NAGAR, LANE NO. 4, OLD SANGVI, PUNE 411027 Contact No. : 9561519256 Email : malisujar7833@gmail.com			Date : 20 Sep 2021
			Invoice No : 2021-2022\000062
			Reverse Charge (Y/N) : N
			State : Maharashtra
			Tower : C
			Flat : C- 803
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale	0		609189.00
Interest/Delayed Payment Charges	0		0.0000
Add : GST *			30459.46
Gross Amount Payable After GST			639648.46
* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate )			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		609189.00	
Less : 1/3rd Deduction on Account of Land value		203063.00	
Taxable Value		406126.00	
CGST @0.75%		15229.73	
SGST @0.75%		15229.73	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			609189.00
Add CGST		15229.73	
SGST		15229.73	30459.46
Gross Amount Payable After GST			639648.46
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			639648.46
Add : Previous Due Towards Consideration			639648.46
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			330459.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			948837.92

Nine Lacs Forty Eight Thousand Eight Hundred Thirty Seven Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**KRISALA ENTERPRISES LLP**

Authorized Signatory

Computer Generated Document Does not Required any Signature