

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

Mr. Aniket Ahir B/10, SIDDHARTH CLASSIC, SAMARTH NAGAR, COLLAGE ROAD, NASHIK - 422005 Contact No. : 9595160330, Email : aniketahire@dispostable.com			Date : 24-09-2021 Invoice No : 2021-2022\000083 Reverse Charge (Y/N) : N State : Maharashtra Tower : A Flat : A- 1105
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	449,000.00	4,490.00
Gross Amount Payable After GST		453,490.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		449,000.00	
Less : 1/3rd Deduction on Account of Land value		149,666.67	
Taxable Value		299,333.33	
CGST @6%		17,960.00	
SGST @6%		17,960.00	35,920.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		17,960.00	449,000.00
Add CGST 6%		17,960.00	35,920.00
SGST 6%		17,960.00	484,920.00
Gross Amount Payable After GST			35,920.00
Less: Discount (Refer Note 3)			35,920.00
Net Amount Payable After GST			449,000.00
Add : Previous Due Towards Consideration			449,000.00
Less: Total Received Towards Consideration Before This Invoice			297,029.70
Total Amount Payable			600,970.30

Rupees Six Lakh Nine Hundred Seventy and Thirty 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

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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)