

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

Mr. PRAVEEN KUMAR PAREEK Mrs. SHILPA PAREEK A3, 605 CASA IMPERIA SOCIETY, JAMDADE WASTI, NEAR HINJEWADI BRIDGE, WAKAD, PUNE 411057 Contact No. : 7387110678, Email : praveen.pareek10@gmail.com			Date : 24-09-2021 Invoice No : 2021-2022\000089 Reverse Charge (Y/N) : N State : Maharashtra Tower : C Flat : C- 904
GSTIN :	State :	Code :	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	609,820.00 30,491.00	
Gross Amount Payable After GST		640,311.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		609,820.00	
Less : 1/3rd Deduction on Account of Land value		203,273.33	
Taxable Value		406,546.67	
CGST @6%		24,392.80	
SGST @6%		24,392.80	48,785.60
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			609,820.00
Add CGST 6%		24,392.80	
SGST 6%		24,392.80	48,785.60
Gross Amount Payable After GST			658,605.60
Less: Discount (Refer Note 3)			48,785.60
Net Amount Payable After GST			609,820.00
Add : Previous Due Towards Consideration			609,820.00
Less: Total Received Towards Consideration Before This Invoice			304,909.50
Total Amount Payable			914,730.50
Rupees Nine Lakh Fourteen Thousand Seven Hundred Thirty and Fifty 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)