

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

Miss. NIKITA SHAHANI ADI AMMA BLISS, KALEWADI, NEAR NIRANKARI BHAVAN, FLAT NO. 301, WING 'A'. PUNE 411017 Contact No. : 7709993939, Email : rohitudasi0000@gmail.com			Date : 29-09-2021 Invoice No : 2021-2022\000114 Reverse Charge (Y/N) : N State : Maharashtra Tower : A Flat : A- 805
GSTIN :	State :	Code :	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	448,000.00	4,480.00
Gross Amount Payable After GST		452,480.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		448,000.00 149,333.33 298,666.67 17,920.00 17,920.00	35,840.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		17,920.00	448,000.00
Add CGST 6% SGST 6%		17,920.00	35,840.00
Gross Amount Payable After GST			483,840.00
Less: Discount (Refer Note 3)			35,840.00
Net Amount Payable After GST			448,000.00
Add : Previous Due Towards Consideration			448,000.00
Less: Total Received Towards Consideration Before This Invoice			428,198.02
Total Amount Payable			467,801.98
Rupees Four Lakh Sixty-seven Thousand Eight Hundred One and Ninety-eight 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 : <u>For RTGS/NEFT</u> :			

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)