

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

Mr. MAYURESH BARKU JADHAV Mrs. MANGAL BARKU JADHAV FLAT NO. 2, HIR RANJHA SOC., A WING, TANAJI NAGAR, CHINCHWAD GAON, CHINCHWAD, PUNE 411033 Contact No. : 8087887589, Email : mayureshbjadhav@gmail.com			Date : 20-10-2021 Invoice No : 2021-2022\000171 Reverse Charge (Y/N) : N State : Maharashtra Tower : C Flat : C- 1105
GSTIN :	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			449,000.00
Add CGST 6%		17,960.00	
SGST 6%		17,960.00	35,920.00
Gross Amount Payable After GST			484,920.00
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			159,584.18
Total Amount Payable			738,415.82
Rupees Seven Lakh Thirty-eight Thousand Four Hundred Fifteen and Eighty-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)