

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

<b>Mrs. SANDEEP MANOHAR WADYALKAR</b> <b>SNEHAL RAJESH JADE</b> <b>Flat no 703, C building, Platina Society, Kalakhadak Road, Wakad</b> <b>Contact No. : 8446203161, Email : sandeep.wadyalkar@gmail.com</b>			<b>Date</b> : 16-09-2021 <b>Invoice No</b> : 2021-2022\000053 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : A <b>Flat</b> : A- 1501
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	627,117.00	31,355.86
<b>Gross Amount Payable After GST</b>		<b>658,472.86</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		627,117.00	
Less : 1/3rd Deduction on Account of Land value		209,039.00	
<b>Taxable Value</b>		<b>418,078.00</b>	
CGST @6%		25,084.68	
SGST @6%		25,084.68	50,169.36
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			627,117.00
Add CGST 6%		25,084.68	
SGST 6%		25,084.68	50,169.36
<b>Gross Amount Payable After GST</b>			677,286.36
<b>Less: Discount ( Refer Note 3 )</b>			50,169.36
<b>Net Amount Payable After GST</b>			<b>627,117.00</b>
Add : Previous Due Towards Consideration			627,117.00
Less: Total Received Towards Consideration Before This Invoice			313,561.00
<b>Total Amount Payable</b>			<b>940,673.00</b>

**Rupees Nine Lakh Forty Thousand Six Hundred Seventy-three 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 )