

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

Mr. AMAN MODGIL D-602, Rose County Society, Kunal Icon Road, Pimple Saudagar, Pune - 411027 Contact No. : 9637241450 Email : am.ammogil@gmail.com			Date : 13 Nov 2021 Invoice No : Reverse Charge (Y/N) : N State : Maharashtra Tower : Building C Flat C-1805
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Agreed to be paid by the Purchaser/s to the Promoters on the completion of staircases, lift wells, lobbies upto the floor level of the said Premises.	9954		292785.00
Interest/Delayed Payment Charges	9954		0.0000
Add : GST *			14639.26
Gross Amount Payable After GST			307424.26
* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		292785.00	
Less : 1/3rd Deduction on Account of Land value		97595.00	
Taxable Value		195190.00	
CGST @0.75%		7319.63	
SGST @0.75%		7319.63	
Add: - GST on	CGST @9%	0.00	
Interest /Delayed paymentCharges	SCGST @9%	0.00	14639.26
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			292785.00
Add CGST		7319.63	
SGST		7319.63	14639.26
Gross Amount Payable After GST			307424.26
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			307424.26
Add : Previous Due Towards Consideration		4303939.56	
Towards Interest		0.00	
Less Total Received : Towards Consideration Before This Invoice		4303939.56	
Towards Interest Before This Invoice		0.00	
Total Amount Payable		307424.26	

Three Lacs Seven Thousand Four Hundred Twenty Four Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property 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 along with a Photocopy of Form N 26QB.
3. Alcové Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

PYRAMID INFRAVENTURE LLP

Authorized Signatory