

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

Mr. ANUDEEP SHETTY WING A, FLAT - 707, LEGACY FORTUNE EXOTICA, KIWALE, RAVET, PUNE 411018 Contact No. : 9011643736 Email : anudeepshetty70@gmail.com			Date : 23 Nov 2021 Invoice No : 2021-2022\000217 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat A - 1207
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
3% at the time of completion of 3rdSlab	0		174324.00
Interest/Delayed Payment Charges	0		0.0000
Add : GST *			8716.20
Gross Amount Payable After GST			183040.20
* 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)		174324.00	
Less : 1/3rd Deduction on Account of Land value		58108.00	
Taxable Value		116216.00	
CGST @0.75%		4358.10	
SGST @0.75%		4358.10	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
			8716.20
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			174324.00
Add CGST		4358.10	
SGST		4358.10	8716.20
Gross Amount Payable After GST			183040.20
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			183040.20
Add : Previous Due Towards Consideration			2318513.44
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			2305945.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			195608.64

One Lacs Ninety Five Thousand Six Hundred Eight 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 Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

KRISALA ASSOCIATES

Authorized Signatory