

**PYRAMID INFRAVENTURE LLP**

Office no. 06, 3rd Floor, Shreenivas Classic, Shambhu Vihar Society, Above Corporation bank, Baner Pune

**Invoice For Claiming Demand**

<b>Mr. SUDARSHAN GOPINATH KALE</b> <b>Mrs. PRADNYA SUDARSHAN KALE</b> <b>PARVATI NIWAS, NEAR OM SHANTI KENDRA,</b> <b>GOLDEN CITY, GUNJALWADI, TAL: SANGAMNER,</b> <b>DIST: AHMEDNAGAR, MAHARASHTRA, PIN-422605</b> <b>Maharashtra</b> <b>Contact No. : 9730242384</b> <b>E-mail : sudarshankale08@gmail.com</b>	<b>Sale Id</b> : 1,553 <b>Date</b> : 26-01-2022 <b>Demand No</b> : <b>Project Name</b> : Atlante <b>Tower</b> : Building C <b>Flat</b> : C-602
---	---

Description	SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the completion of walls, internal plaster of the said Premises.	9954	587,334.00
CGST *		₹ 14683.36
SGST *		₹ 14683.36
<b>Gross Amount Payable After GST</b>		<b>616,700.72</b>
Add : Previous Due Towards Consideration		4,405,005.00
Add : Previous Due Towards GST		220,250.32
Less: Total Received Towards Consideration Before This Invoice		4405005.00
Less: Total Received Towards GST Before This Invoice		220,250.32
<b>Total Amount Payable</b>		<b>616,700.72</b>

**Rupees Six Lakh Sixteen Thousand Seven Hundred and Seventy-two Paise Only**

All the payments must be made in favour of "PYRAMID INFRAVENTURE LLP " (Cheque/Demand Draft/RTGS Payable at Pune) to the respective bank account as follows :

Receivable Amount	
<b>Bank Name</b> :	State Bank of India
<b>In favour of</b> :	Pyramid Infraventure LLP
<b>Bank Address</b> :	Pimpri, Pune
<b>Account Number</b> :	38359716037
<b>IFSC Code</b> :	SBIN0004523

Note :-

For **PYRAMID INFRAVENTURE LLP**

1. Payment within 7 days will save you from levy of 15% Interest.
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. Our GSTIN No. : **27AAUFP5143KIZM**

**( Authorized Signatory )****For any query kindly contact Mr. Anoop. - 7767004813**

This is system generated invoice, hence no signature is required.