

PYRAMID INFRAVENTURE LLP

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

Invoice For Claiming Demand

Mr. TEJAS MADHUKAR YEOLE 18, Laxmi Sadan, Pramod Nagar, Sector no. 2, Deopur, Dhule - 424002 Maharashtra Contact No. : 9403425999 E-mail : yeole.tejas1704@gmail.com	Sale Id : 1,974 Date : 26-01-2022 Demand No : Project Name : Atlante Tower : Building C Flat : C-2002
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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	294,598.00
CGST *		₹ 7364.95
SGST *		₹ 7364.95
Gross Amount Payable After GST		309,327.90
Add : Previous Due Towards Consideration		4,713,568.00
Add : Previous Due Towards GST		235,678.40
Less: Total Received Towards Consideration Before This Invoice		4180485.70
Less: Total Received Towards GST Before This Invoice		209,024.30
Total Amount Payable		869,064.30

Rupees Eight Lakh Sixty-nine Thousand Sixty-four and Thirty 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
In favour of	Pyramid Infraventure LLP 100% RERA AC
Bank Address	State Bank of India, IFB, Pimpri Branch, Pune
Account Number	38359716037
IFSC Code	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. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : **27AAUFP5143KIZM**

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

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