## **PYRAMID INFRAVENTURE LLP**

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

## **Invoice For Claiming Demand**

Mr. RAVI KUMAR	Sale Id	: 2,350
Flat No. 303, 3rd Floor, Umia Qatro,	Date	: 11-04-2022
Plot – A, Dabolim, Vasco Da Gama, South Goa –403801.	Demand No	:
Goa	Project Name	. Atlante
Contact No. : 8830593958	Tower	. Building C
E-mail : ravikumarbob1036@gmail.com	Flat	: C-1302

Description	SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the	9954	282,600.00
completion of staircases, lift wells, lobbies upto the floor level of the		
said Premises.		
CGST *		₹ 7065.0
SGST *		₹ 7065.0
Gross Amount Payable After GST		296,730.00
Add : Previous Due Towards Consideration		4,521,600.00
Add : Previous Due Towards GST		226,080.00
Less: Total Received Towards Consideration Before This Invoice		249142.80
Less: Total Received Towards GST Before This Invoice		12,457.20
Total Amount Payable		4,782,810.00

## Rupees Forty-seven Lakh Eighty-two Thousand Eight Hundred Ten 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
Bank Name :	State Bank of India
In favour of :	Pyramid Infraventure LLP
Bank Address :	Pimpri, 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.

 $3. \ \mathsf{Our} \ \mathsf{GSTIN} \ \mathsf{No.} : \textbf{27AAUFP5143KIZM}$ 

( Authorized Signatory )

For any query kindly contact Mr. Anoop. - 7767004813