PYRAMID PRASAD BUILDCON LLP BANER ROAD PUNE

Invoice For Claiming Demand

Mrs. MUKTA APHALE	Sale Id	: 1,516
Mr. ATUL APHALE	Date	: 30-04-2022
S.No. 29/2, A-801, K-52 Society,	Demand No	
Karvenagar, Pune - 411052.		
Maharashtra	Project Name	Pyramid Axis
Contact No. : 9822657127	Tower	OFFICE
E-mail : amukta@gmail.com	Flat	: 406

Description		SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the	1	0	553,958.00
completion of 12th slab of the said building in which the said			
Premises is situated.			
CGST *			₹ 33237.48
SGST *			₹ 33237.48
Gross Amount Payable After GST			620,432.96
Add : Previous Due Towards Consideration			9,417,282.00
Add : Previous Due Towards GST		1,130,073.84	
Less: Total Received Towards Consideration Before This Invoice		9417281.28	
Less: Total Received Towards GST Before This Invoice			1,130,073.72
Total Amount Payable		620,433.80	
Rupees Six Lakh Twenty Thousand Four Hundred Thirty-three	and Eighty Paise Only		
All the payments must be made in favour of "PYRAMID PRASAD	BUILDCON LLP " (Cheque	/Demand Draft/RTGS Paya	ble at Pune) to
the respective bank account as follows :			
	Receivable Amount		
Bank Name :	STATE BANK OF INDIA		
In favour of :	PYRAMID PRASAD BUILDCON LLP		
Bank Address :	SMALL INDUSTRIES, SHIVAJI NAGAR, PUNE		

Note : -

Account Number

IFSC Code

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**

:

:

For any query kindly contact Mr. Anoop. - 7767004813

39940892967

SBIN0004726

For PYRAMID PRASAD BUILDCON LLP

(Authorized Signatory)