## **PYRAMID INFRAVENTURE LLP**

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

## **Invoice For Claiming Demand**

Sale Id : 2,350 Mr. RAVI KUMAR Flat No. 303, 3rd Floor, Umia Qatro, · 12-05-2022 Date Plot - A, Dabolim, Vasco Da Gama, **Demand No** South Goa -403801. **Project Name** Atlante Goa Contact No.: 8830593958 Tower **Building C** : 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 external plaster of the building in which the said			
Premises is situated.			
CGST *		₹ 7065.01	
SGST *		₹ 7065.01	
Gross Amount Payable After GST		296,730.02	
Add: Previous Due Towards Consideration			4,804,200.00
Add : Previous Due Towards GST			240,210.00
Less: Total Received Towards Consideration Before This Invoice			4804200.00
Less: Total Received Towards GST Before This Invoice			240,210.00
Total Amount Payable			296,730.02

## Rupees Two Lakh Ninety-six Thousand Seven Hundred Thirty and 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		
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. Our GSTIN No. :  $\bf 27AAUFP5143KIZM$ 

( Authorized Signatory )

For any query kindly contact Mr. Anoop. - 7767004813