

PYRAMID INFRAVENTURE LLP

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

Invoice For Claiming Demand

Mrs. NEHA KUMARI VERMA B-402, Dwarka Queens Park, Shivar Chowk, Rahatni, Pune - 411017 Maharashtra Contact No. : 9637643423 E-mail : prabhatmail4u@gmail.com	Sale Id : 1,253 Date : 12-05-2022 Demand No : Project Name : Atlante Tower : Building C Flat : C-1404
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Description	SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the completion of external plaster of the building in which the said Premises is situated.	9954	274,514.00
CGST *		₹ 6862.85
SGST *		₹ 6862.85
Gross Amount Payable After GST		288,239.70
Add : Previous Due Towards Consideration		4,666,736.00
Add : Previous Due Towards GST		233,336.84
Less: Total Received Towards Consideration Before This Invoice		4666736.10
Less: Total Received Towards GST Before This Invoice		233,336.90
Total Amount Payable		288,239.54

Rupees Two Lakh Eighty-eight Thousand Two Hundred Thirty-nine and Fifty-four 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. : **27AAUFP5143KIZM**

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

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