

**Invoice For Claiming Demand**  
(As Per GST Rules, 2017 )

<b>Mr. SALE USER 1</b>  <b>Contact No. : 9845674567, Email :</b>			<b>Date</b> : 21-10-2021 <b>Invoice No</b> : <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Andhra Pradesh (New) <b>Tower</b> : Block A <b>Flat</b> : F.No1
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
10% AFTER COMPLETION OF BRICK WORK Add : GST *	0	782,500.00 0.00	
Gross Amount Payable After GST		782,500.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )  Gross Amount Payable ( Being the amount payable before GST as aforesaid )  Less : 1/3rd Deduction on Account of Land value  <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		782,500.00	
		260,833.33	
		521,666.67	
		31,300.00	
		31,300.00	
		62,600.00	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST		782,500.00
		31,300.00	
		31,300.00	62,600.00
	Gross Amount Payable After GST		845,100.00
	Less: Discount ( Refer Note 3 )		62,600.00
Net Amount Payable After GST			782,500.00
Add : Previous Due Towards Consideration			782,500.00
Less: Total Received Towards Consideration Before This Invoice			600,000.00
Total Amount Payable			965,000.00
Rupees Nine Lakh Sixty-five Thousand Only			
All the payments must be made in favour of " Alcove Developers LLP " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :			
For RTGS/NEFT			

Note :-

- 1.Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement
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. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**For MVV Builders (Not Use)**

**( Authorized Signatory )**