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

Miss. NAGA MANI Date		:02-12-2021		
Contact No.: 9704562599, Email: Reverse Charg		Invoice No	:	
		Reverse Charge (Y/N)	:N	
			State	:Andhra Pradesh (New)
			Tower	:MVV SATYA HOMES
GSTIN :Un-Registered	State :	Code :	Flat	:402

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Description	SAC	Amount (Rs.)	
10% AFTER THE COMPLETION OF SLAB	0		1,622,000.00
Add: GST *			81,100.00
Gross A	1,703,100.00		
* Calculation of GST as per Notification no 01/2018 - Central Tax (R	ate)		
Gross Amount Payable (Being the amount payable before GST as	1,622,000.00		
Less: 1/3rd Deduction on Account of Land value		540,666.67	
	Taxable Value	1,081,333.33	
	CGST @6%	64,880.00	
	SGST @6%	64,880.00	129,760.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amou	nt Payable Before GST		1,622,000.00
Add CGST 6%		64,880.00	
SGST 6%		64,880.00	129,760.00
Gross Amou	nt Payable After GST		1,751,760.00
Less: Discou	nt (Refer Note 3)		129,760.00
N	et Amount Payable After GST		1,622,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
	Total Amount Payable		1,622,000.00

Rupees Sixteen Lakh Twenty-two 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:- For MVV Builders

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. 260B.

(Authorized Signatory)

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