

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

Miss.NAGA MANI			Date :	02 Dec 2021
Contact No. : 9704562599			Invoice No :	
Email :			Reverse Charge (Y/N) :	N
GSTIN : Un-Registered			State :	Andhra Pradesh (New)
State : Andhra Pradesh (New)	Code : 19		Tower :	MVV SATYA HOMES
			Flat	402

Description	SAC	Amount (Rs.)
10% AFTER THE COMPLETION OF SLAB	0	1622000.00
Interest/Delayed Payment Charges	0	0.0000
Add : GST *		81100.00

Gross Amount Payable After GST		1703100.00
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* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate)		
Gross Amount Payable (Being the amount payable before GST as aforesaid)		1622000.00
Less : 1/3rd Deduction on Account of Land value		540666.67
	Taxable Value	1081333.33
	CGST @0.75%	40550.00
	SGST @0.75%	40550.00
Add: - GST on	CGST @9%	0.00
Interest /Delayed paymentCharges	SCGST @9%	0.00
		81100.00

Total Amount Payable Under This Invoice	Amount (Rs.)
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Gross Amount Payable Before GST	1622000.00
Add CGST	40550.00
SGST	40550.00
Gross Amount Payable After GST	1703100.00
Less: Discount (Refer Note 3)	0.00
Net Amount Payable After GST	1703100.00

Add : Previous Due Towards Consideration	0.00
Towards Interest	0.00
Less Total Received : Towards Consideration Before This Invoice	25000.00
Towards Interest Before This Invoice	0.00
Total Amount Payable	1678100.00

Sixteen Lacs Seventy Eight Thousand One Hundred Rupees

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

<p>Note :-</p> <p>1. Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract penalty Provisions in terms of the Sale Agreement.</p> <p>2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.</p> <p>3. Alcove Developers LLP is giving 50% discount on GST Charged.</p> <p>4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M</p>		<p style="text-align: right;">MVV Builders</p> <p style="text-align: right;">Authorized Signatory</p>
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Computer Generated Document Does not Required any Signature