

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

|                              |           |  |                        |                      |
|------------------------------|-----------|--|------------------------|----------------------|
| Mr. TRINADULU                |           |  | Date :                 | 31 Dec 2021          |
| Contact No. : 9848032685     |           |  | Invoice No :           |                      |
| Email :                      |           |  | Reverse Charge (Y/N) : | N                    |
| GSTIN : Un-Registered        |           |  | State :                | Andhra Pradesh (New) |
| State : Andhra Pradesh (New) | Code : 19 |  | Tower :                | Block A              |
|                              |           |  | Flat                   | 4A                   |

| Description                                                                          | SAC | Amount (Rs.) |             |
|--------------------------------------------------------------------------------------|-----|--------------|-------------|
| Booking Amount                                                                       |     |              | 25000.00    |
| Interest/Delayed Payment Charges                                                     |     |              | 0.0000      |
| Add : GST *                                                                          |     |              | 0.00        |
| Gross Amount Payable After GST                                                       |     |              | 25000.00    |
| * 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 )            |     | 25000.00     |             |
| Less : 1/3rd Deduction on Account of Land value                                      |     | 8333.33      |             |
| Taxable Value                                                                        |     | 16666.67     |             |
| CGST @0.75 %                                                                         |     | 0.00         |             |
| SGST @0.75 %                                                                         |     | 0.00         |             |
| Add: - GST on                                                                        |     | CGST @9%     | 0.00        |
| Interest /Delayed paymentCharges                                                     |     | SCGST @9%    | 0.00        |
| Total Amount Payable Under This Invoice                                              |     | Amount (Rs.) |             |
| Gross Amount Payable Before GST                                                      |     |              | 25000.00    |
| Add CGST                                                                             |     | 0.00         |             |
| SGST                                                                                 |     | 0.00         | 0.00        |
| Gross Amount Payable After GST                                                       |     |              | 25000.00    |
| Less: Discount ( Refer Note 3 )                                                      |     |              | 0.00        |
| Net Amount Payable After GST                                                         |     |              | 25000.00    |
| Add : Previous Due Towards Consideration                                             |     |              | 0.00        |
| Towards Interest                                                                     |     |              | 0.00        |
| Less Total Received : Towards Consideration Before This Invoice                      |     |              | 5025000.00  |
| Towards Interest Before This Invoice                                                 |     |              | 0.00        |
| Total Amount Payable                                                                 |     |              | -5000000.00 |

Fifty Lacs 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

Note :-

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.
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.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**MVV Builders (Not Use)**

Authorized Signatory

Computer Generated Document Does not Required any Signature