

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.)	
Interest/Delayed Payment Charges		600000.00	
Add : GST *		0.0000	
Gross Amount Payable After GST			600000.00
* 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)		600000.00	
Less : 1/3rd Deduction on Account of Land value		200000.00	
Taxable Value		400000.00	
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			600000.00
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			600000.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			600000.00
Add : Previous Due Towards Consideration			5028250.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			5025000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			603250.00

Six Lacs Three Thousand Two Hundred Fifty 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.		MVV Builders (Not Use)
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		Authorized Signatory

Computer Generated Document Does not Required any Signature