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

Mrs. V SRIDEVI				Date	:31	-12-2021
Contact No. : 9704562599, Email :			Invoice No			
			Reverse Charge (Y/N)			
				State : Andhra Pradesh (New)		
				Tower	wer Block A	
GSTIN :Un-Registered	State :	Code :		Flat	:D-	11
Description			S	AC	Amount (Rs.)	
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Add : GST *						8,650.00
Gross Amount Payable After GST						873,650.00
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)						
Gross Amount Payable (Being the amount payable before GST as aforesaid)					865,000.00	
Less : 1/3rd Deduction on Account of Land value					288,333.33	
		I	axable Valu	Je	576,666.67	
		C	CGST @6%		34,600.00	
		S	GST @6%		34,600.00	69,200.00
Total Amount Payable Under This Invoice					Amount (Rs.)	
Gross Amount Payable Before GST					0.05 000 00	
	Gross Amo	unt Payable Be	fore GST			865,000.00
Add CGST 6%	Gross Amo	unt Payable Be	fore GST		34,600.00	
Add CGST 6% SGST 6%		-			34,600.00 34,600.00	69,200.00
	Gross Amo	unt Payable Be unt Payable Afi unt (Refer Note	er GST			
	Gross Amo Less: Disco	unt Payable Aft	ter GST e 3)	GST		69,200.00 934,200.00
	Gross Amo Less: Discou N	unt Payable Afi unt (Refer Note	ter GST e 3)	GST		69,200.00 934,200.00 69,200.00
SGST 6%	Gross Amon Less: Discon N sideration	unt Payable Afi unt (Refer Note	ter GST e 3)	GST		69,200.00 934,200.00 69,200.00 865,000.00
SGST 6% Add : Previous Due Towards Con	Gross Amon Less: Discon N sideration	unt Payable Aff unt (Refer Note Net Amount Pa	ter GST e 3)			69,200.00 934,200.00 69,200.00 865,000.00 25,000.00
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con	Gross Amon Less: Discon N sideration	unt Payable Aft unt (Refer Note Net Amount Pay Total An	er GST e 3) yable After			69,200.00 934,200.00 69,200.00 865,000.00 25,000.00 495,049.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The	Gross Amon Less: Discon sideration nsideration Before This Invoice	unt Payable Aft unt (Refer Note Net Amount Pa Total An Paise Only	ter GST e 3) yable After nount Payal	ble	34,600.00	69,200.00 934,200.00 69,200.00 865,000.00 25,000.00 495,049.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made it the respective bank account as for	Gross Amon Less: Discou N sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li	unt Payable Aft unt (Refer Note Net Amount Pa Total An Paise Only	ter GST e 3) yable After nount Payal	ble	34,600.00	69,200.00 934,200.00 69,200.00 865,000.00 25,000.00 495,049.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made i	Gross Amon Less: Discou N sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li	unt Payable Aft unt (Refer Note Net Amount Pa Total An Paise Only	ter GST e 3) yable After nount Payal	ble	34,600.00	69,200.00 934,200.00 69,200.00 865,000.00 25,000.00 495,049.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made it the respective bank account as for	Gross Amon Less: Discou N sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li	unt Payable Aft unt (Refer Note Net Amount Pa Total An Paise Only	ter GST e 3) yable After nount Payal	ole it Payable a	34,600.00	69,200.00 934,200.00 69,200.00 25,000.00 495,049.50 394,950.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made i the respective bank account as fo For RTGS/NEFT : Note :- 1.Payment Shall be made within 7 day	Gross Amon Less: Discou N sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li	unt Payable Aft unt (Refer Note Net Amount Par Total An Paise Only LP " (Cheque/D	ter GST e 3) yable After nount Payal emand Draf	ble 't Payable a	34,600.00	69,200.00 934,200.00 69,200.00 25,000.00 495,049.50 394,950.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made i the respective bank account as fo For RTGS/NEFT : Note :- 1.Payment Shall be made within 7 dat terms of the Sale Agreement	Gross Amor Less: Discou sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li ollows :	unt Payable Aff unt (Refer Note Net Amount Par Total An Paise Only LP " (Cheque/D	ttract Penal F	ole T Payable a	34,600.00	69,200.00 934,200.00 69,200.00 25,000.00 495,049.50 394,950.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made i the respective bank account as fo For RTGS/NEFT : Note :- 1.Payment Shall be made within 7 dat terms of the Sale Agreement 2. U/s 194IA of I.T. Act, 1961, if of please deduct TDS @ 1% from the	Gross Amor Less: Discou N sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li ollows : ys from the date hereof. Any delay in Consideration for transfer of the immov e Consideration Value and deposit the	unt Payable Aft unt (Refer Note Net Amount Par Total An Paise Only LP " (Cheque/D	ter GST e 3) yable After nount Payal emand Draf emand Draf	ple T Payable a Provisions in more, then ccount, and	34,600.00	69,200.00 934,200.00 69,200.00 25,000.00 495,049.50 394,950.50
SGST 6% Add : Previous Due Towards Con Less: Total Received Towards Con Less: Total Received Towards Con Rupees Three Lakh Ninety-four The All the payments must be made it the respective bank account as for For RTGS/NEFT : Note :- 1.Payment Shall be made within 7 dat terms of the Sale Agreement 2. U/s 194IA of I.T. Act, 1961, if of please deduct TDS @ 1% from the please provide us a valid Certificate in No. 26QB.	Gross Amor Less: Discou sideration nsideration Before This Invoice ousand Nine Hundred Fifty and Fifty F in favour of " Alcove Developers Li ollows : ys from the date hereof. Any delay in Consideration for transfer of the immov	unt Payable Aft unt (Refer Note Net Amount Par Total An Paise Only LP " (Cheque/D Payment shall a vable property is same to the C the same alongwi	ter GST e 3) yable After nount Payal emand Draf emand Draf	ple T Payable a Provisions in more, then ccount, and	34,600.00	69,200.00 934,200.00 69,200.00 25,000.00 495,049.50 394,950.50