

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

Mrs. V SRIDEVI Contact No. : 9704562599, Email :			Date : 31-12-2021 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : Block A Flat : D-11
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Add : GST *	40000000	865,000.00	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) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		865,000.00 288,333.33 576,666.67 34,600.00 34,600.00	69,200.00
Total Amount Payable Under This Invoice			Amount (Rs.)
Gross Amount Payable Before GST Add CGST 6% SGST 6%		865,000.00 34,600.00 34,600.00	865,000.00 69,200.00
Gross Amount Payable After GST			934,200.00
Less: Discount (Refer Note 3)			69,200.00
Net Amount Payable After GST			865,000.00
Add : Previous Due Towards Consideration			25,000.00
Less: Total Received Towards Consideration Before This Invoice			495,049.50
Total Amount Payable			394,950.50

Rupees Three Lakh Ninety-four Thousand Nine Hundred Fifty and Fifty Paise 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 :-

- 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. 26QB.
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

For MVV Builders (Not Use)

(Authorized Signatory)