

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

Contact No. : , Email :			Date	:
			Invoice No	:
			Reverse Charge (Y/N)	:N
			State	:
			Tower	:
GSTIN :	State :	Code :	Flat	:

Description	SAC	Amount (Rs.)	
Add : GST *			
Gross Amount Payable After GST			
* 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			
Taxable Value			
CGST @6%			
SGST @6%			
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			
Add CGST 6%			
SGST 6%			
Gross Amount Payable After GST			
Less: Discount (Refer Note 3)			
Net Amount Payable After GST			
Add : Previous Due Towards Consideration			
Less: Total Received Towards Consideration Before This Invoice			
Total Amount Payable			

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 :-

For

(Authorized Signatory)