

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

Mr. SARVESH Contact No. : 6281988089, Email :			Date : 04-01-2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : Block A Flat : A-3
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Booking Amount	40000000	25,000.00	
Add : GST *		250.00	
Gross Amount Payable After GST			25,250.00
* 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> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		25,000.00 8,333.33 16,666.67 1,000.00 1,000.00	2,000.00
Total Amount Payable Under This Invoice			Amount (Rs.)
Gross Amount Payable Before GST			25,000.00
Add CGST 6%		1,000.00	
SGST 6%		1,000.00	2,000.00
Gross Amount Payable After GST			27,000.00
Less: Discount (Refer Note 3)			2,000.00
Net Amount Payable After GST			25,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			25,000.00
Rupees Twenty-five Thousand 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 : <u>For RTGS/NEFT</u> :			

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)