

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		1020000.00	
Add : GST *		0.0000	
Gross Amount Payable After GST		1200.00	
* 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)		1020000.00	
Less : 1/3rd Deduction on Account of Land value		340000.00	
Taxable Value		680000.00	
CGST @0.75%		600.00	
SGST @0.75%		600.00	
CGST @9%		0.00	
SCGST @9%		0.00	
Add: - GST on Interest /Delayed paymentCharges			1200.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		1020000.00	
Add CGST		600.00	
SGST		600.00	
Gross Amount Payable After GST			1200.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			1021200.00
Add : Previous Due Towards Consideration		3407050.00	
Towards Interest		0.00	
Less Total Received : Towards Consideration Before This Invoice		5025000.00	
Towards Interest Before This Invoice		0.00	
Total Amount Payable			-596750.00

Five Lacs Ninety Six Thousand Seven 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.
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

MVV Builders (Not Use)

Authorized Signatory

Computer Generated Document Does not Required any Signature