

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

Mr. G.A.REDDY Contact No. : 9160858080, Email :			Date : 05-01-2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : BLOCK 11 Flat : 11153
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
BOOKING AMOUNT Add : GST *	0	1,524,000.00	0.00
Gross Amount Payable After GST		1,524,000.00	
* 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>		1,524,000.00 508,000.00 1,016,000.00 60,960.00 60,960.00	121,920.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		1,524,000.00 60,960.00 60,960.00	121,920.00
Gross Amount Payable After GST Less: Discount (Refer Note 3)		1,645,920.00 121,920.00	
Net Amount Payable After GST		1,524,000.00	
Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice		0.00 0.00	
Total Amount Payable		1,524,000.00	

Rupees Fifteen Lakh Twenty-four 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 :

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

(Authorized Signatory)