

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

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

Description	SAC	Amount (Rs.)	
2ND PAYMENT Add : GST *	0	148,000.00	0.00
<b>Gross Amount Payable After GST</b>		<b>148,000.00</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>  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;"> <b>Taxable Value</b>              CGST @6%              SGST @6%           </div>		148,000.00 49,333.33 <b>98,666.67</b> 5,920.00 5,920.00	11,840.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>		5,920.00	148,000.00
Add CGST 6%		5,920.00	11,840.00
SGST 6%		5,920.00	159,840.00
<b>Gross Amount Payable After GST</b>			11,840.00
<b>Less: Discount ( Refer Note 3 )</b>			11,840.00
<b>Net Amount Payable After GST</b>			<b>148,000.00</b>
Add : Previous Due Towards Consideration			1,524,000.00
Less: Total Received Towards Consideration Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>1,672,000.00</b>

**Rupees Sixteen Lakh Seventy-two 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**

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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 )**