

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

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

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

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 :-

For

( Authorized Signatory )