

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

Mr. chandrababu lawssons bay colony Contact No. : 9848032685 Email : yerupalli_mohanarao@gmail.com			Date : 07 Jan 2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : Block A Flat : 5H
GSTIN : Un-Registered	State : Andhra Pradesh (New)	Code : 19	

Description	SAC	Amount (Rs.)	
Interest/Delayed Payment Charges		542000.00	
Add : GST *		0.0000	
Gross Amount Payable After GST			2050.00
Gross Amount Payable After GST			544050.00
* 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)		542000.00	
Less : 1/3rd Deduction on Account of Land value		180666.67	
	Taxable Value	361333.33	
	CGST @0.75%	1025.00	
	SGST @0.75%	1025.00	
Add: - GST on	CGST @9%	0.00	
Interest /Delayed paymentCharges	SCGST @9%	0.00	2050.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
	Gross Amount Payable Before GST		542000.00
Add CGST		1025.00	
SGST		1025.00	2050.00
	Gross Amount Payable After GST		544050.00
	Less: Discount (Refer Note 3)		0.00
	Net Amount Payable After GST		544050.00
Add : Previous Due Towards Consideration			63000.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			607050.00

Six Lacs Seven Thousand 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