

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

<b>Mr. SALE USER 1</b>  <b>Contact No. : 9845674567, Email :</b>			<b>Date</b> : 21-10-2021 <b>Invoice No</b> : <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Andhra Pradesh (New) <b>Tower</b> : Block A <b>Flat</b> : F.No1
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
10% AFTER COMPLETION OF BRICK WORK Add : GST *	40000000	782,500.00	0.00
<b>Gross Amount Payable After GST</b>		<b>782,500.00</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> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		782,500.00 260,833.33 <b>521,666.67</b> 31,300.00 31,300.00	62,600.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>  Add CGST 6% SGST 6%  <b>Gross Amount Payable After GST</b>  <b>Less: Discount ( Refer Note 3 )</b>		782,500.00 31,300.00 31,300.00 845,100.00 62,600.00	
<b>Net Amount Payable After GST</b>			<b>782,500.00</b>
Add : Previous Due Towards Consideration  Less: Total Received Towards Consideration Before This Invoice			782,500.00 1,565,000.00
<b>Total Amount Payable</b>			<b>0.00</b>
<b>Rupees Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :  <b><u>For RTGS/NEFT</u></b> :			

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 (Not Use)**

**( Authorized Signatory )**