

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

Mr. RAVI KIRAN			Date :	11 May 2022
Contact No. : 8008994816			Invoice No :	
Email : RAJKIRANCH@OUTLOOK.COM			Reverse Charge (Y/N) :	N
			State :	Andhra Pradesh (New)
GSTIN : Un-Registered	State : Andhra Pradesh (New)	Code : 19	Tower :	BLOCK 05
			Flat	5152

Description	SAC	Amount (Rs.)	
Interest/Delayed Payment Charges	0		4235000.00
Add : GST *	0		0.0000
Gross Amount Payable After GST			4235000.00
* 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 )		4235000.00	
Less : 1/3rd Deduction on Account of Land value		1411666.67	
Taxable Value		2823333.33	
CGST @0.75%		0.00	
SGST @0.75%		0.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			4235000.00
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			4235000.00
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			4235000.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			25000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			4210000.00

Forty Two Lacs Ten Thousand 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**

Authorized Signatory

Computer Generated Document Does not Required any Signature