

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

Mr. RAHUL KRISHNA MADASU			Date :	05 Jul 2022
Contact No. : 8897764141			Invoice No :	
Email :			Reverse Charge (Y/N) :	N
GSTIN : Un-Registered			State :	Andhra Pradesh (New)
State : Andhra Pradesh (New)	Code : 19		Tower :	BLOCK 09
			Flat	9153

Description	SAC	Amount (Rs.)	
Interest/Delayed Payment Charges	0		7700000.00
Add : GST *	0		0.0000
Gross Amount Payable After GST			7700000.00
* 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)		7700000.00	
Less : 1/3rd Deduction on Account of Land value		2566666.67	
Taxable Value		5133333.33	
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			7700000.00
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			7700000.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			7700000.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			7700000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			0.00

Zero Rupee

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