

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

|   |                            |                  |  |
|---|----------------------------|------------------|--|
| <b>Mrs. Neeta Desai</b><br><b>Mr Amit Desai</b><br><b>1445 Sadashiv peth Pune</b><br><b>Contact No. : 9985236662, Email : neeta_desai@gmail.com</b> |                            |                  | <b>Date</b> : 06-03-2018<br><b>Invoice No</b> : 2017-2018\000003<br><b>Reverse Charge (Y/N )</b> : N<br><b>State</b> : Maharashtra<br><b>Tower</b> : Tower A<br><b>Flat</b> : A-01 |
| <b>GSTIN</b> : Un-Registered  | <b>State</b> : Maharashtra | <b>Code</b> : 27 |  |

| Description  | SAC    | Amount (Rs.)   |                       |
|--|--------|--|-----------------------|
| Registration Charges<br>Add : GST *  | 059954 | 30,000.00<br>0.00  |                       |
| <b>Gross Amount Payable After GST</b>  |        | <b>30,000.00</b>   |                       |
| <b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b><br><br>Gross Amount Payable ( Being the amount payable before GST as aforesaid )<br><br>Less : 1/3rd Deduction on Account of Land value<br><br><div style="text-align: right;"><b>Taxable Value</b></div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div> |        | 30,000.00<br>10,000.00<br><b>20,000.00</b><br>1,200.00<br>1,200.00 | 2,400.00              |
| <b>Total Amount Payable Under This Invoice</b>   |        | <b>Amount (Rs.)</b>  |                       |
| <b>Gross Amount Payable Before GST</b><br><br>Add CGST 6%<br>SGST 6%   |        | 30,000.00<br>1,200.00<br>1,200.00                                  | 30,000.00<br>2,400.00 |
| <b>Gross Amount Payable After GST</b><br><br><b>Less: Discount ( Refer Note 3 )</b>  |        |  | 32,400.00<br>2,400.00 |
| <b>Net Amount Payable After GST</b>  |        |  | <b>30,000.00</b>      |
| Add : Previous Due Towards Consideration<br><br>Less: Total Received Towards Consideration Before This Invoice   |        |  | 0.00<br>0.00          |
| <b>Total Amount Payable</b>  |        |  | <b>30,000.00</b>      |
| <b>Rupees Thirty Thousand 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 :<br><br><b><u>For RTGS/NEFT</u></b> :  |        |  |                       |

Note :- For **SAMPLE COMPANY PVT LTD.**

- 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

( Authorized Signatory )