

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

Mr. Amit Kumar B wing-501,sai ambiance,Pimpale saudagar,pune Contact No. : 8105415632, Email : amit_kumar@gmail.com			Date : 02-02-2017 Invoice No : 2016-2017\7 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-02
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	898,750.00	0.00
Gross Amount Payable After GST			898,750.00
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		898,750.00	
Less : 1/3rd Deduction on Account of Land value		299,583.33	
Taxable Value		599,166.67	
CGST @6%		35,950.00	
SGST @6%		35,950.00	71,900.00
Total Amount Payable Under This Invoice			Amount (Rs.)
Gross Amount Payable Before GST			898,750.00
Add CGST 6%		35,950.00	
SGST 6%		35,950.00	71,900.00
Gross Amount Payable After GST			970,650.00
Less: Discount (Refer Note 3)			71,900.00
Net Amount Payable After GST			898,750.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			303,328.12
Total Amount Payable			595,421.88

Rupees Five Lakh Ninety-five Thousand Four Hundred Twenty-one and Eighty-eight Paise Only

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

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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 **SAMPLE COMPANY PVT**

(Authorized Signatory)