

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

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mr. Kumar Piyush Flat No. 407, 4th Floor , Sai Chandra Residency, Vinayaka Layout , Whitefield, Near KSVK PU College Bangalore 560066 Contact No. : 8433788764, Email : piyush89.sunny@gmail.com | | | Date : 22-06-2021 Invoice No : Reverse Charge (Y/N) : N State : Karnataka Tower : CREST Flat : 5A9 |
| GSTIN : Un-Registered | State : | Code : | |

| Description | SAC | Amount (Rs.) | |
|----------------------------------------------------------------------------------|-----|---------------------|---------------------|
| Block Work | 0 | 6,428,000.00 | |
| Add : GST * | | 771,360.00 | |
| Gross Amount Payable After GST | | 7,199,360.00 | |
| * Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) | | | |
| Gross Amount Payable (Being the amount payable before GST as aforesaid) | | 6,428,000.00 | |
| Less : 1/3rd Deduction on Account of Land value | | 2,142,666.67 | |
| Taxable Value | | 4,285,333.33 | |
| CGST @6% | | 257,120.00 | |
| SGST @6% | | 257,120.00 | 514,240.00 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST | | | 6,428,000.00 |
| Add CGST 6% | | 257,120.00 | |
| SGST 6% | | 257,120.00 | 514,240.00 |
| Gross Amount Payable After GST | | | 6,942,240.00 |
| Less: Discount (Refer Note 3) | | | 514,240.00 |
| Net Amount Payable After GST | | | 6,428,000.00 |
| Add : Previous Due Towards Consideration | | | 803,500.00 |
| Less: Total Received Towards Consideration Before This Invoice | | | 803,572.00 |
| Total Amount Payable | | | 6,427,928.00 |

Rupees Sixty-four Lakh Twenty-seven Thousand Nine Hundred Twenty-eight 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 Monarch

(Authorized Signatory)