

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

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) Less : 1/3rd Deduction on Account of Land value <div style="text-align: right;">Taxable Value</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		6,428,000.00 2,142,666.67 4,285,333.33 257,120.00 257,120.00	514,240.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		257,120.00 257,120.00	6,428,000.00 514,240.00
Gross Amount Payable After GST Less: Discount (Refer Note 3)			6,942,240.00 514,240.00
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 :			

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)