

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

Mr. Utkarsh Shrivastava Mrs. Khushi Shrivastava E-301, Nester Harmony, Mahadevpura, Bangalore 560048 Contact No. : 9971103706, Email :			Date : 20-07-2021 Invoice No : Reverse Charge (Y/N) : N State : Karnataka Tower : CREST Flat : 17A1
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Nineteenth Floor Add : GST *	0	5,540,447.00 664,853.64	
Gross Amount Payable After GST		6,205,300.64	
* 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>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		5,540,447.00	
		1,846,815.67	
		3,693,631.33	
		221,617.88	
		221,617.88	
		443,235.76	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST		5,540,447.00
		221,617.88	
		221,617.88	443,235.76
	Gross Amount Payable After GST		5,983,682.76
	Less: Discount (Refer Note 3)		443,235.76
Net Amount Payable After GST			5,540,447.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.88
Total Amount Payable			5,540,446.12
Rupees Fifty-five Lakh Forty Thousand Four Hundred Forty-six and Twelve 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			
:			

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 Properties

(Authorized Signatory)