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

Mr. Rakesh	**Date** :02-06-2020
Pune	**Invoice No** :2020-2021\000003
Contact No. : , Email :	**Reverse Charge (Y/N)** :N
	State :Maharashtra
	Tower :Tower B
GSTIN :Un-Registered **State** : **Code** :	**Flat** :B-06

Description	SAC	Amount (Rs.)	
Booking Amount	059954		100,000.00
Add : GST *			18,000.00
Gross Amount Payable After GST			**118,000.00**
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		100,000.00	
Less : 1/3rd Deduction on Account of Land value		33,333.33	
Taxable Value		**66,666.67**	
CGST @6%		4,000.00	
SGST @6%		4,000.00	8,000.00

Total Amount Payable Under This Invoice	Amount (Rs.)	
Gross Amount Payable Before GST		100,000.00
Add CGST 6%	4,000.00	
SGST 6%	4,000.00	8,000.00
Gross Amount Payable After GST		108,000.00
Less: Discount (Refer Note 3)		8,000.00
Net Amount Payable After GST		**100,000.00**
Add : Previous Due Towards Consideration		0.00
Less: Total Received Towards Consideration Before This Invoice		82,000.00
Total Amount Payable		**18,000.00**

Rupees Eighteen Thousand 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 **SAMPLE COMPANY PVT**

(Authorized Signatory)

Computer generated documents does not required any signature