

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

Mr. ROHIT Contact No. : , Email :	Date : 30-01-2021 Invoice No : 2020-2021\000008 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower B Flat : B-07	
GSTIN : Un-Registered	State :	Code :

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	702,500.00	84,721.50
Gross Amount Payable After GST		787,221.50	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		702,500.00	
Less : 1/3rd Deduction on Account of Land value		234,166.67	
Taxable Value		468,333.33	
CGST @6%		28,100.00	
SGST @6%		28,100.00	56,200.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			702,500.00
Add CGST 6%		28,100.00	
SGST 6%		28,100.00	56,200.00
Gross Amount Payable After GST			758,700.00
Less: Discount (Refer Note 3)			56,200.00
Net Amount Payable After GST			702,500.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			89,238.00
Total Amount Payable			613,262.00

Rupees Six Lakh Thirteen Thousand Two Hundred Sixty-two 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)