

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

Mr. Dhruv Dalal Suvarna Dalal solaris apartment,first floor,105 no flat,kothrud pune. Contact No. : 9877458411, Email : dhruv.dalal_11@gmail.com			Date : 19-07-2021 Invoice No : 2021-2022\000004 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-03
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	746,280.00 90,001.36	
Gross Amount Payable After GST		836,281.36	
* 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 CGST @6% SGST @6% </div>		746,280.00 248,760.00 497,520.00 29,851.20 29,851.20	59,702.40
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		746,280.00 29,851.20 29,851.20	59,702.40
Gross Amount Payable After GST			805,982.40
Less: Discount (Refer Note 3)			59,702.40
Net Amount Payable After GST			746,280.00
Add : Previous Due Towards Consideration			9,490,320.00
Less: Total Received Towards Consideration Before This Invoice			826,803.00
Total Amount Payable			9,409,797.00
Rupees Ninety-four Lakh Nine Thousand Seven Hundred Ninety-seven 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 : <u>For RTGS/NEFT</u> :			

Note :- For **SAMPLE COMPANY PVT LTD.**

- 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

(Authorized Signatory)