

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

|  |                |               |   |
|--|----------------|---------------|---|
| <b>Mr. Karan Johar</b><br><br><b>Contact No. : , Email :</b> |                |               | <b>Date</b> : 17-04-2017<br><b>Invoice No</b> : 2017-2018\4<br><b>Reverse Charge (Y/N )</b> : N<br><b>State</b> : Maharashtra<br><b>Tower</b> : Tower A<br><b>Flat</b> : A-09 |
| <b>GSTIN</b> : Un-Registered                                 | <b>State</b> : | <b>Code</b> : |   |

| Description  | SAC    | Amount (Rs.)  |                          |
|--|--------|---|--------------------------|
| Completion of 1st Slab<br>Add : GST *  | 059954 | 845,056.00  | 0.00                     |
| <b>Gross Amount Payable After GST</b>  |        | <b>845,056.00</b>   |                          |
| <b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b><br><br>Gross Amount Payable ( Being the amount payable before GST as aforesaid )<br><br>Less : 1/3rd Deduction on Account of Land value<br><br><div style="text-align: right;"><b>Taxable Value</b></div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div> |        | 845,056.00<br>281,685.33<br><b>563,370.67</b><br>33,802.24<br>33,802.24 | 67,604.48                |
| <b>Total Amount Payable Under This Invoice</b>   |        | <b>Amount (Rs.)</b>   |                          |
| <b>Gross Amount Payable Before GST</b><br><br>Add CGST 6%<br>SGST 6%   |        | 33,802.24<br>33,802.24  | 845,056.00<br>67,604.48  |
| <b>Gross Amount Payable After GST</b><br><br><b>Less: Discount ( Refer Note 3 )</b>  |        |   | 912,660.48<br>67,604.48  |
| <b>Net Amount Payable After GST</b>  |        |   | <b>845,056.00</b>        |
| Add : Previous Due Towards Consideration<br><br>Less: Total Received Towards Consideration Before This Invoice   |        |   | 928,820.00<br>303,871.58 |
| <b>Total Amount Payable</b>  |        |   | <b>1,470,004.42</b>      |
| <b>Rupees Fourteen Lakh Seventy Thousand Four and Forty-two Paise Only</b>   |        |   |                          |
| All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :<br><br><b>For RTGS/NEFT</b> :   |        |   |                          |

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 1**

( Authorized Signatory )