

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

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

Description	SAC	Amount (Rs.)	
Completion of Brick Work Add : GST *	059954	746,280.00 90,001.36	
<b>Gross Amount Payable After GST</b>		<b>836,281.36</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b> 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;"><b>Taxable Value</b></div> CGST @6% SGST @6%		746,280.00 248,760.00 <b>497,520.00</b> 29,851.20 29,851.20	    59,702.40
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b> Add CGST 6% SGST 6%		746,280.00 29,851.20 29,851.20	 59,702.40
<b>Gross Amount Payable After GST</b> <b>Less: Discount ( Refer Note 3 )</b>			805,982.40 59,702.40
<b>Net Amount Payable After GST</b>			<b>746,280.00</b>
Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice			9,490,320.00 826,803.00
<b>Total Amount Payable</b>			<b>9,409,797.00</b>
<b>Rupees Ninety-four Lakh Nine Thousand Seven Hundred Ninety-seven 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 : <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 )