

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

<b>Mahesh Jhadav</b> <b>Amar deep Apt 82 C wing 7th flr 702 tilak nagar chembur Mumbai 89</b> <b>Contact No. : 3988568888, Email : JE@gmail.com</b>			<b>Date</b> : 30-03-2017 <b>Invoice No</b> : 2016-2017\12 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A-10
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation) Add : GST *	059954	894,950.00	0.00
<b>Gross Amount Payable After GST</b>		<b>894,950.00</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> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		894,950.00 298,316.67 <b>596,633.33</b> 35,798.00 35,798.00	71,596.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>  Add CGST 6% SGST 6%  <b>Gross Amount Payable After GST</b>  <b>Less: Discount ( Refer Note 3 )</b>		894,950.00 35,798.00 35,798.00 966,546.00 71,596.00	
<b>Net Amount Payable After GST</b>		<b>894,950.00</b>	
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
<b>Total Amount Payable</b>		<b>894,950.00</b>	

**Rupees Eight Lakh Ninety-four Thousand Nine Hundred Fifty 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 1**

( Authorized Signatory )