

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

Mr. Viraj shah 404,3 star residency,Malad,Mumbai Contact No. : 9988399838 Email :			Date :	01 Dec 2021
			Invoice No :	2021-2022\000011
			Reverse Charge (Y/N) :	N
			State :	Maharashtra
			Tower :	Tower A
			Flat	A-07
GSTIN : Un-Registered	State : Maharashtra	Code : 19		

Description	SAC	Amount (Rs.)	
Earnest Money Deposit (Against Reservation)	059954	612000.00	
Interest/Delayed Payment Charges	059954	0.0000	
Add : GST *		73807.20	
Gross Amount Payable After GST			685807.20
* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate )			
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		612000.00	
Less : 1/3rd Deduction on Account of Land value		204000.00	
Taxable Value		408000.00	
CGST @0.75%		36903.60	
SGST @0.75%		36903.60	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
			73807.20
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			612000.00
Add CGST		36903.60	
SGST		36903.60	73807.20
Gross Amount Payable After GST			685807.20
Less: Discount ( Refer Note 3 )			0.00
Net Amount Payable After GST			685807.20
Add : Previous Due Towards Consideration			57150.60
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			742957.80

Seven Lacs Forty Two Thousand Nine Hundred Fifty Seven Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**SAMPLE COMPANY 1**

Authorized Signatory