

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

Mrs. Neeta Desai 1445 Sadashiv peth Pune Contact No. : 9985236662 Email : neeta_desai@gmail.com			Date : 06 Mar 2018 Invoice No : 2017-2018\000003 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)
Registration Charges	059954	30000.00
Interest/Delayed Payment Charges	059954	0.0000
Add : GST *		0.00
Gross Amount Payable After GST		30000.00
* 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)		30000.00
Less : 1/3rd Deduction on Account of Land value		10000.00
Taxable Value		20000.00
CGST @0.75%		0.00
SGST @0.75%		0.00
Add: - GST on CGST @9%		0.00
Interest /Delayed paymentCharges SCGST @9%		0.00
Total Amount Payable Under This Invoice		Amount (Rs.)
Gross Amount Payable Before GST		30000.00
Add CGST	0.00	
SGST	0.00	0.00
Gross Amount Payable After GST		30000.00
Less: Discount (Refer Note 3)		0.00
Net Amount Payable After GST		30000.00
Add : Previous Due Towards Consideration		0.00
Towards Interest		0.00
Less Total Received : Towards Consideration Before This Invoice		50000.00
Towards Interest Before This Invoice		0.00
Total Amount Payable		-20000.00

Twenty Thousand 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