

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

|  |                     |           |  |
|--|---------------------|-----------|--|
| Mrs. Neeta Desai<br>1445 Sadashiv peth Pune<br>Contact No. : 9985236662<br>Email : neeta_desai@gmail.com |                     |           | Date : 14 Dec 2020<br>Invoice No : 2020-2021\000007<br>Reverse Charge (Y/N) : N<br>State : Maharashtra<br>Tower : Tower A<br>Flat : A-01 |
| GSTIN : Un-Registered  | State : Maharashtra | Code : 19 |  |

| Description  | SAC                                    | Amount (Rs.)        |
|--|--|---------------------|
| Completion of 21th Slab  | 059954                                 | 275895.00           |
| Interest/Delayed Payment Charges   | 059954                                 | 0.0000              |
| <b>Add : GST *</b>   |  | <b>34443.36</b>     |
| <b>Gross Amount Payable After GST</b>  |  | <b>310338.36</b>    |
| * 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 )            |  | 275895.00           |
| Less : 1/3rd Deduction on Account of Land value                                      |  | 91965.00            |
|  | Taxable Value                          | 183930.00           |
|  | CGST @0.75%                            | 17221.68            |
|  | SGST @0.75%                            | 17221.68            |
| Add: - GST on  | CGST @9%                               | 0.00                |
| Interest /Delayed paymentCharges   | SCGST @9%                              | 0.00                |
|  |  | <b>34443.36</b>     |
| <b>Total Amount Payable Under This Invoice</b>                                       |  | <b>Amount (Rs.)</b> |
|  | <b>Gross Amount Payable Before GST</b> | <b>275895.00</b>    |
| Add CGST   | 17221.68                               |                     |
| SGST   | 17221.68                               | 34443.36            |
|  | <b>Gross Amount Payable After GST</b>  | <b>310338.36</b>    |
|  | <b>Less: Discount ( Refer Note 3 )</b> | <b>0.00</b>         |
| <b>Net Amount Payable After GST</b>  |  | <b>310338.36</b>    |
| Add : Previous Due Towards Consideration   |  | 6090204.80          |
| Towards Interest   |  | 0.00                |
| Less Total Received : Towards Consideration Before This Invoice                      |  | 1347004.73          |
| Towards Interest Before This Invoice   |  | 0.00                |
|  | <b>Total Amount Payable</b>            | <b>5053538.43</b>   |

**Fifty Lacs Fifty Three Thousand Five Hundred Thirty Eight 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