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 :** **Invoice No :** **Reverse Charge (Y/N) :** **State :**	**11 Mar 2022** **2021-2022\000013** **N** **Maharashtra**
GSTIN : Un-Registered	**State : Maharashtra**	**Code : 19**	**Tower :** **Flat**	**Tower A** **A-01**

Description	SAC		Amount (Rs.)
Completion of Brick Work	**059954**		**118241.00**
Interest/Delayed Payment Charges	**059954**		**0.0000**
Add : GST *			**14761.44**
Gross Amount Payable After GST			**133002.44**
*** 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)		**118241.00**	
Less : 1/3rd Deduction on Account of Land value		**39413.67**	
	Taxable Value	**78827.33**	
	CGST @0.75%	**7380.72**	
	SGST @0.75%	**7380.72**	
Add: - GST on	**CGST @9%**	**0.00**	
Interest /Delayed paymentCharges	**SCGST @9%**	**0.00**	**14761.44**
Total Amount Payable Under This Invoice		**Amount (Rs.)**	
	Gross Amount Payable Before GST		**118241.00**
Add CGST		**7380.72**	
SGST		**7380.72**	**14761.44**
	Gross Amount Payable After GST		**133002.44**
	Less: Discount (Refer Note 3)		**0.00**
	Net Amount Payable After GST		**133002.44**
Add : Previous Due Towards Consideration			**6533545.60**
Towards Interest			**0.00**
Less Total Received : Towards Consideration Before This Invoice			**1347004.73**
Towards Interest Before This Invoice			**0.00**
Total Amount Payable			**5319543.31**

Fifty Three Lacs Nineteen Thousand Five Hundred Forty Three 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 atract penaly 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

Computer Generated Document Does not Required any Signature