

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 : 19 Oct 2019
			Invoice No : 2019-2020\000001
			Reverse Charge (Y/N) : N
			State : Maharashtra
			Tower : Tower A
			Flat : A-01
GSTIN : Un-Registered	State : Maharashtra	Code : 19	

Description	SAC	Amount (Rs.)	
Completion of 9th Slab	059954	275895.00	
Interest/Delayed Payment Charges	059954	0.0000	
Add : GST *		51408.00	
Gross Amount Payable After GST			327303.00
* 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)		275895.00	
Less : 1/3rd Deduction on Account of Land value		91965.00	
Taxable Value		183930.00	
CGST @0.75 %		34272.00	
SGST @0.75 %		17136.00	
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		275895.00	
Add CGST		34272.00	
SGST		17136.00	51408.00
Gross Amount Payable After GST			327303.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			327303.00
Add : Previous Due Towards Consideration			4006191.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			1347004.73
Towards Interest Before This Invoice			0.00
Total Amount Payable			2986489.27

Twenty Nine Lacs Eighty Six Thousand Four Hundred Eighty Nine 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