

**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 : 22 Jun 2020 Invoice No : 2020-2021\000004 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 17th Slab	059954		275895.00
Interest/Delayed Payment Charges	059954		0.0000
Add : GST *			51408.00
<b>Gross Amount Payable After GST</b>			<b>327303.00</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%		25704.00	
SGST @0.75%		25704.00	
Add: - GST on CGST @9%		0.00	
Interest /Delayed paymentCharges SCGST @9%		0.00	51408.00
<b>Total Amount Payable Under This Invoice</b>			<b>Amount (Rs.)</b>
Gross Amount Payable Before GST		275895.00	
Add CGST		25704.00	
SGST		25704.00	51408.00
Gross Amount Payable After GST			327303.00
Less: Discount ( Refer Note 3 )			0.00
<b>Net Amount Payable After GST</b>			<b>327303.00</b>
Add : Previous Due Towards Consideration			5315403.00
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>4295701.27</b>

Forty Two Lacs Ninety Five Thousand Seven Hundred One 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