

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

<b>Mrs. Neeta Desaihh</b> <b>Mr Amit Desai</b> <b>1445 Sadashiv peth Pune</b> <b>Contact No. : 9985236662, Email : neeta_desai@gmail.com</b>			<b>Date</b> :14-02-2017 <b>Invoice No</b> :2016-2017\6 <b>Reverse Charge (Y/N )</b> :N <b>State</b> :Maharashtra <b>Tower</b> :Tower A <b>Flat</b> :A-01
<b>GSTIN</b> :Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
Completion of 1st Slab Add : GST *	059954	852,895.00	0.00
<b>Gross Amount Payable After GST</b>		<b>852,895.00</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>  Gross Amount Payable ( Being the amount payable before GST as aforesaid )  Less : 1/3rd Deduction on Account of Land value  <div> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		852,895.00  284,298.33  <b>568,596.67</b>  34,115.80  34,115.80	       68,231.60
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>  Add CGST 6% SGST 6%		852,895.00  34,115.80 34,115.80	   68,231.60
<b>Gross Amount Payable After GST</b>			921,126.60
<b>Less: Discount ( Refer Note 3 )</b>			68,231.60
<b>Net Amount Payable After GST</b>			<b>852,895.00</b>
Add : Previous Due Towards Consideration			938,619.00
Less: Total Received Towards Consideration Before This Invoice			1,335,974.73
<b>Total Amount Payable</b>			<b>455,539.27</b>

**Rupees Four Lakh Fifty-five Thousand Five Hundred Thirty-nine and Twenty-seven Paise Only**

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 Penal Provisions in terms of the Sale Agreement
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

For **SAMPLE COMPANY 1**

**( Authorized Signatory )**