

**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 : 06 Mar 2018<br>Invoice No : 2017-2018\000003<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.) |             |
|--------------------------------------------------------------------------------------|--------|--------------|-------------|
| Registration Charges                                                                 | 059954 |              | 30000.00    |
| Interest/Delayed Payment Charges                                                     | 059954 |              | 0.0000      |
| Add : GST *                                                                          |        |              | 0.00        |
| Gross Amount Payable After GST                                                       |        |              | 30000.00    |
| * 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 )            |        | 30000.00     |             |
| Less : 1/3rd Deduction on Account of Land value                                      |        | 10000.00     |             |
| Taxable Value                                                                        |        | 20000.00     |             |
| CGST @0.75 %                                                                         |        | 0.00         |             |
| SGST @0.75 %                                                                         |        | 0.00         |             |
| 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                                                      |        |              | 30000.00    |
| Add CGST                                                                             |        | 0.00         |             |
| SGST                                                                                 |        | 0.00         | 0.00        |
| Gross Amount Payable After GST                                                       |        |              | 30000.00    |
| Less: Discount ( Refer Note 3 )                                                      |        |              | 0.00        |
| Net Amount Payable After GST                                                         |        |              | 30000.00    |
| Add : Previous Due Towards Consideration                                             |        |              | 0.00        |
| Towards Interest                                                                     |        |              | 0.00        |
| Less Total Received : Towards Consideration Before This Invoice                      |        |              | 1397004.73  |
| Towards Interest Before This Invoice                                                 |        |              | 0.00        |
| Total Amount Payable                                                                 |        |              | -1367004.73 |

Thirteen Lacs Sixty Seven Thousand Four 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

Computer Generated Document Does not Required any Signature