

PUREADTrainingCompany

5th FLOOR, 526, PARK CENTRA BUILDING, SECTOR 30, GURGAON, Gurgaon, Haryana, 122001

Invoice For Claiming Demand

| | |
|---|---|
| Mr. Vijay | Sale Id : 3,073 |
| Tamil Nadu | Date : 04-02-2025 |
| Contact No. : 8888418402 | Demand No : |
| E-mail : akshay.jadhav@kanix.com | Project Name : PUREADTrainingProject |
| | Tower : Tower A |
| | Flat : A101 |

| Description | SAC | Amount (Rs.) | | | | |
|--|-----|--------------|-------------------|--|---|--|
| Booking Amount | | 700,000.00 | | | | |
| CGST * | | ₹ 0.00 | | | | |
| SGST * | | ₹ 0.00 | | | | |
| Gross Amount Payable After GST | | 700,000.00 | | | | |
| Add : Previous Due Towards Consideration | | 0.00 | | | | |
| Add : Previous Due Towards GST | | 0.00 | | | | |
| Less: Total Received Towards Consideration Before This Invoice | | 0.00 | | | | |
| Less: Total Received Towards GST Before This Invoice | | 0.00 | | | | |
| Total Amount Payable | | 700,000.00 | | | | |
| Rupees Seven Lakh Only | | | | | | |
| All the payments must be made in favour of "PUREADTrainingCompany " (Cheque/Demand Draft/RTGS Payable at Pune) to the respective bank account as follows : | | | | | | |
| <table><tr><td colspan="2">Receivable Amount</td></tr><tr><td>:</td><td></td></tr></table> | | | Receivable Amount | | : | |
| Receivable Amount | | | | | | |
| : | | | | | | |

Note : -

For **PUREADTrainingCompany**

1. Payment within 7 days will save you from levy of 15% Interest.
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. Our GSTIN No. : **27AAUFP5143KIZM**

(Authorized Signatory)**For any query kindly contact Mr. Anoop. - 7767004813**