

PYRAMID INFRAVENTURE LLP

Office no. 06, 3rd Floor, Shreenivas Classic, Shambhu Vihar Society, Above Corporation bank, Baner Pune

Invoice For Claiming Demand

Mr. SUNIL BIDGAR AT & POST : AMBHORE, TAL : SANGAMNER, DIST : AHAMADNAGAR - 422 605. Maharashtra Contact No. : 7875559379 E-mail : sunilbidgar@gmail.com	Sale Id : 667 Date : 25-09-2019 Demand No : Project Name : Atlante Tower : Building B Flat : B -506
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Description	SAC	Amount (Rs.)
ON COMPLETION OF SLAB IN WHICH THE SAID PREMISES IS SITUATED.	9954	249,009.00
CGST *		₹ 14940.80
SGST *		₹ 14940.80
Gross Amount Payable After GST		278,890.60
Add : Previous Due Towards Consideration		3,237,113.00
Add : Previous Due Towards GST		388,457.08
Less: Total Received Towards Consideration Before This Invoice		3017986.00
Less: Total Received Towards GST Before This Invoice		305,899.00
Total Amount Payable		580,575.68

Rupees Five Lakh Eighty Thousand Five Hundred Seventy-five and Sixty-eight Paise Only

All the payments must be made in favour of "PYRAMID INFRAVENTURE LLP " (Cheque/Demand Draft/RTGS Payable at Pune) to the respective bank account as follows :

	Receivable Amount	GST Amount
In favour of	Pyramid Infraventure LLP	Pyramid Infraventure LLP
Bank Address	State Bank of India, IFB, Pimpri Branch, Pune	Union Bank, Branch - Baner, Pune
Account Number	38359716037	479001010250949
IFSC Code	SBIN0004523	UBIN0558389

Note :-

For **PYRAMID INFRAVENTURE LLP**

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. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : **27AAUFP5143KIZM**

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

This is system generated invoice, hence no signature is required.