

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

Mr. SMITA DILIP PAKHARE NILESH DILIP PAKHARE PLOT NO -60 SAINATH NAGAR NIGDI PUNE 411044 Contact No. : 8793268217, Email : NILESHPAKHARE248@GMAIL.COM			Date : 04-02-2021 Invoice No : 2020-2021\000005 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 1005
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
10% at the time of completion of plinth Add : GST *	0	416,539.00 4,165.40	
Gross Amount Payable After GST		420,704.40	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div>		416,539.00	
		138,846.33	
		277,692.67	
		16,661.56	
		16,661.56	
		33,323.12	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	416,539.00	
		16,661.56	
		16,661.56	33,323.12
	Gross Amount Payable After GST		449,862.12
	Less: Discount (Refer Note 3)		33,323.12
Net Amount Payable After GST			416,539.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			3,593.20
Total Amount Payable			412,945.80
Rupees Four Lakh Twelve Thousand Nine Hundred Forty-five and Eighty 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 **KRISALA ASSOCIATES**

(Authorized Signatory)