## PYRAMID INFRAVENTURE LLP

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

Invoice For Claiming Demand

| Mr. KALPESH SUBHASHRAO PAWAR                         | Sale Id      | : 1,470      |
|--|--------------|--------------|
| Mrs. SNEHA KALPESH PAWAR                             | Date         | . 07-04-2021 |
| Flat no. E-704, Dew Dale Society, Datta Mandir Road, | Demand No    |              |
| Wakad, Pune - 411057.                                | Demana No    | :            |
| Maharashtra  | Project Name | Atlante :    |
| Contact No. : 9920445944                             | Tower        | . Building C |
| E-mail : pawar.kalpesh.86@gamail.com                 | Flat         | : C-203      |

| Description   | SAC                             | Amount (Rs.)      |              |
|---|---------------------------------|-------------------|--------------|
| Agreed to be paid by the Purchaser/s to the Promoters on the                | 9954                            | 279,612.00        |              |
| completion of 7th slab above the podium of the said building in             |                                 |                   |              |
| which the said Premises is situated.  |                                 |                   |              |
| CGST *  |                                 | ₹ 6990.30         |              |
| SGST *  |                                 | ₹ 6990.30         |              |
| Gross Amount Payable After GST  |                                 |                   | 293,592.60   |
| Add : Previous Due Towards Consideration                                    |                                 |                   | 3,355,347.00 |
| Add : Previous Due Towards GST  |                                 |                   | 167,767.38   |
| Less: Total Received Towards Consideration Before This Invoice              |                                 |                   | 341768.00    |
| Less: Total Received Towards GST Before This Invoice                        |                                 |                   | 17,088.00    |
| Total Amount Payable  |                                 |                   | 3,457,850.98 |
| Rupees Thirty-four Lakh Fifty-seven Thousand Eight Hundred Fifty and Ninety | -eight Paise Only               |                   |              |
| All the payments must be made in favour of "PYRAMID INFRAVENTURE LLP " (C   | heque/Demand Draft/RTGS Payable | e at Pune) to the |              |

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                             |
|----------------|---|
| In favour of   | Pyramid Infraventure LLP 100% RERA AC         |
| Bank Address   | State Bank of India, IFB, Pimpri Branch, Pune |
| Account Number | 38359716037                                   |
| IFSC Code      | SBIN0004523                                   |

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.

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

(Authorized Signatory)

## For any query kindly contact Mr. Anoop. - 7767004813