

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

Miss. KRUTIKA VAISH Flat No., 5, Suuij Building, Vikas Nagar, Dehu Road, Pune. 412101 Contact No. : 7387628872, Email : KRUTIKA.VAISH99@GMAIL.COM			Date : 16-04-2021 Invoice No : 2021-2022\000001 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-103
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
10% at the time of completion of plinth Add : GST *	0	414,519.00 4,145.18	
Gross Amount Payable After GST		418,664.18	
* 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>		414,519.00	
		138,173.00	
		276,346.00	
		16,580.76	
		16,580.76	
		33,161.52	
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6%	Gross Amount Payable Before GST	414,519.00	
		16,580.76	
		16,580.76	33,161.52
	Gross Amount Payable After GST		447,680.52
	Less: Discount (Refer Note 3)		33,161.52
Net Amount Payable After GST			414,519.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			152,828.60
Total Amount Payable			261,690.40
Rupees Two Lakh Sixty-one Thousand Six Hundred Ninety and Forty 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)