

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

Mrs. ASHWINI JAGTAP RATNAKAR SHIVAJI JAGTAP SHIVTEJ COLONY, SURVEY NO 35/3 NEAR DAGDUBA CHOWK CHINCHWAD NAGAR -411033 Contact No. : 9890473551, Email : RATNAKARJAGTAP82@GMAIL.COM			Date : 11-05-2021 Invoice No : 2021-2022\000151 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 602
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	207,260.00	2,072.60
Gross Amount Payable After GST		209,332.60	
* 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 style="text-align: right;">Taxable Value</div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		207,260.00 69,086.67 138,173.33 8,290.40 8,290.40	16,580.80
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST Add CGST 6% SGST 6%		207,260.00 8,290.40 8,290.40	16,580.80
Gross Amount Payable After GST			223,840.80
Less: Discount (Refer Note 3)			16,580.80
Net Amount Payable After GST			207,260.00
Add : Previous Due Towards Consideration			1,143,557.00
Less: Total Received Towards Consideration Before This Invoice			716,868.80
Total Amount Payable			633,948.20
Rupees Six Lakh Thirty-three Thousand Nine Hundred Forty-eight and Twenty 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 : <u>For RTGS/NEFT</u> :			

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)