

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

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|--|---------------------|-----------|--|
| Miss. KRUTIKA VAISH Flat No., 5, Suuij Building, Vikas Nagar, Dehu Road, Pune. 412101 Contact No. : 7387628872, Email : KRUTIKA.VAISH99@GMAIL.COM | | | Date : 11-05-2021 Invoice No : 2021-2022\000121 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-103 |
| 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) | | 207,260.00 | |
| Less : 1/3rd Deduction on Account of Land value | | 69,086.67 | |
| Taxable Value | | 138,173.33 | |
| CGST @6% | | 8,290.40 | |
| SGST @6% | | 8,290.40 | 16,580.80 |
| Total Amount Payable Under This Invoice | | Amount (Rs.) | |
| Gross Amount Payable Before GST | | | 207,260.00 |
| Add CGST 6% | | 8,290.40 | |
| SGST 6% | | 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 | | | 1,243,557.00 |
| Less: Total Received Towards Consideration Before This Invoice | | | 1,065,636.60 |
| Total Amount Payable | | | 385,180.40 |

Rupees Three Lakh Eighty-five Thousand One Hundred Eighty 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

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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)