

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

<b>Mr. PRASHANT DESHMUKH</b> <b>DIPALI PRASHANT DESHMUKH</b> <b>FLAT NO-SHRADDHA CO-OP HOUSING SOC THOMAS COLONY</b> <b>DEHUROAD PUNE-412101</b> <b>Contact No. : 9960834816, Email :</b> <b>DESHMUKHPRASHANT95@GMAIL.COM</b>			<b>Date</b> : 11-05-2021 <b>Invoice No</b> : 2021-2022\000150 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : Tower A <b>Flat</b> : A - 507
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	270,602.00	13,530.10
<b>Gross Amount Payable After GST</b>		<b>284,132.10</b>	
<b>* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate )</b>  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;"><b>Taxable Value</b></div> <div style="text-align: right;">CGST @6%</div> <div style="text-align: right;">SGST @6%</div>		270,602.00 90,200.67 <b>180,401.33</b> 10,824.08 10,824.08	21,648.16
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>		10,824.08	270,602.00
Add CGST 6%		10,824.08	21,648.16
SGST 6%		10,824.08	21,648.16
<b>Gross Amount Payable After GST</b>			292,250.16
<b>Less: Discount ( Refer Note 3 )</b>			21,648.16
<b>Net Amount Payable After GST</b>			<b>270,602.00</b>
Add : Previous Due Towards Consideration			1,523,612.00
Less: Total Received Towards Consideration Before This Invoice			1,523,647.38
<b>Total Amount Payable</b>			<b>270,566.62</b>
<b>Rupees Two Lakh Seventy Thousand Five Hundred Sixty-six and Sixty-two Paise Only</b>			
All the payments must be made in favour of " <b>Alcove Developers LLP</b> " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :			
<b><u>For RTGS/NEFT</u></b>			

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 )**