

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

Mrs. vidya kakade SAMARTH RAVIUDAY KAKADE plot no-32/as no 156 golande associates bijlinagar chinchwad pune -411033 Contact No. : 8421439163, Email : samarthkakade190@gmail.com	Date : 11-05-2021 Invoice No : 2021-2022\000141 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A - 901
GSTIN : Un-Registered State : Maharashtra Code : 27	

Description	SAC	Amount (Rs.)	
5% at the time of completion of 1st Slab Add : GST *	0	210,096.00	2,100.96
Gross Amount Payable After GST		212,196.96	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		210,096.00	
Less : 1/3rd Deduction on Account of Land value		70,032.00	
Taxable Value		140,064.00	
CGST @6%		8,403.84	
SGST @6%		8,403.84	16,807.68
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			210,096.00
Add CGST 6%		8,403.84	
SGST 6%		8,403.84	16,807.68
Gross Amount Payable After GST			226,903.68
Less: Discount (Refer Note 3)			16,807.68
Net Amount Payable After GST			210,096.00
Add : Previous Due Towards Consideration			1,170,576.00
Less: Total Received Towards Consideration Before This Invoice			344,992.08
Total Amount Payable			1,035,679.92

Rupees Ten Lakh Thirty-five Thousand Six Hundred Seventy-nine and Ninety-two 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)