

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

Mrs. MEENA NANDKUMAR BANKAR MR. MAYUR NANDKUMAR BANKAR B-310, BHAIKAVI, DOORDARSHAN CHS LTD, GOKULDHAM, GOREGAON EAST-400063 Contact No. : 9821266565, Email : shwetabankar10@gmail.com			Date : 07-08-2021 Invoice No : 2021-2022\000013 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower D Flat : 803
GSTIN : Un-Registered	State : Maharashtra	Code : 27	

Description	SAC	Amount (Rs.)	
At the time of Execution of Agreement to sale Add : GST *	0	346,191.00	0.00
Gross Amount Payable After GST		346,191.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		346,191.00	
Less : 1/3rd Deduction on Account of Land value		115,397.00	
Taxable Value		230,794.00	
CGST @6%		13,847.64	
SGST @6%		13,847.64	27,695.28
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			346,191.00
Add CGST 6%		13,847.64	
SGST 6%		13,847.64	27,695.28
Gross Amount Payable After GST			373,886.28
Less: Discount (Refer Note 3)			27,695.28
Net Amount Payable After GST			346,191.00
Add : Previous Due Towards Consideration			346,191.00
Less: Total Received Towards Consideration Before This Invoice			349,651.00
Total Amount Payable			342,731.00
Rupees Three Lakh Forty-two Thousand Seven Hundred Thirty-one 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 ENTERPRISES**

(Authorized Signatory)