

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

<b>Mrs. VRISHALEE GIRISH LIGDE</b> <b>MR. GIRISH VIJAYKUMAR LIGDE</b> <b>FLAT NO. 206, SIDDHIVINAYAK AMBER, SINHGAD ROAD, NEAR</b> <b>DHAYARI PHATA, WADGAON BUDRUK, PUNE 411041</b> <b>Contact No. : 9970377376, Email : vrushali.ligde@gmail.com</b>			<b>Date</b> : 16-09-2021 <b>Invoice No</b> : 2021-2022\000054 <b>Reverse Charge (Y/N )</b> : N <b>State</b> : Maharashtra <b>Tower</b> : C <b>Flat</b> : C- 802
<b>GSTIN</b> : Un-Registered	<b>State</b> : Maharashtra	<b>Code</b> : 27	

Description	SAC	Amount (Rs.)	
On execution of Agreement to Sale Add : GST *	0	514,054.00	25,702.70
<b>Gross Amount Payable After GST</b>		<b>539,756.70</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 )		514,054.00	
Less : 1/3rd Deduction on Account of Land value		171,351.33	
<b>Taxable Value</b>		<b>342,702.67</b>	
CGST @6%		20,562.16	
SGST @6%		20,562.16	41,124.32
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
<b>Gross Amount Payable Before GST</b>			514,054.00
Add CGST 6%		20,562.16	
SGST 6%		20,562.16	41,124.32
<b>Gross Amount Payable After GST</b>			555,178.32
<b>Less: Discount ( Refer Note 3 )</b>			41,124.32
<b>Net Amount Payable After GST</b>			<b>514,054.00</b>
Add : Previous Due Towards Consideration			514,054.00
Less: Total Received Towards Consideration Before This Invoice			102,810.00
<b>Total Amount Payable</b>			<b>925,298.00</b>
<b>Rupees Nine Lakh Twenty-five Thousand Two Hundred Ninety-eight 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 ENTERPRISES LLP**

**( Authorized Signatory )**