# PYRAMID INFRAVENTURE LLP

Office no. 06, 3rd Floor, Shreenivas Classic, Shambhu Vihar Society, Above Corporation bank, Baner Pune

### Invoice For Claiming Demand

| | |
|---|---|
| **Mr. KRISHNA SHASHIKANT PARAB** | |
| **A-204, Marigold Meridian CHS Ltd., Lake Road,** | |
| **Near Bhandup Police Station, Bhandup (West),** | |
| **Mumbai - 400078** | |
| **Maharashtra** | |
| **Contact No. : 9619933190** | |
| **E-mail      : krishna_parab1@rediffmail.com** | |

| Sale Id | : | 1,955 |
|---|---|---|
| Date | : | 26-01-2022 |
| Demand No | : | |
| Project Name | : | Atlante |
| Tower | : | Building C |
| Flat | : | C-1305 |

| Description | SAC | Amount (Rs.) |
|---|---|---|
| Agreed to be paid by the Purchaser/s to the Promoters on the completion of walls, internal plaster of the said Premises. | 9954 | 551,400.00 |
| CGST * | | ₹ 13785.00 |
| SGST * | | ₹ 13785.00 |
| **Gross Amount Payable After GST** | | **578,970.00** |
| Add : Previous Due Towards Consideration | | 4,135,500.00 |
| Add : Previous Due Towards GST | | 206,775.00 |
| Less: Total Received Towards Consideration Before This Invoice | | 3857142.84 |
| Less: Total Received Towards GST  Before This Invoice | | 192,857.16 |
| **Total Amount Payable** | | **871,245.00** |

**Rupees Eight Lakh Seventy-one Thousand Two Hundred Forty-five Only**

All the payments must be made in favour of "PYRAMID INFRAVENTURE LLP  " (Cheque/Demand Draft/RTGS Payable at Pune) to the respective bank account as follows :

| | | **Receivable Amount** |
|---|---|---|
| Bank Name | : | State Bank of India |
| In favour of | : | Pyramid Infraventure LLP |
| Bank Address | : | Pimpri, Pune |
| Account Number | : | 38359716037 |
| IFSC Code | : | SBIN0004523 |

Note : -

For      **PYRAMID INFRAVENTURE LLP**

1. Payment within 7 days will save you from levy of 15% Interest.

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. Our GSTIN No. : **27AAUFP5143KIZM**

**( Authorized Signatory )**

**For any query kindly contact Mr. Anoop. - 7767004813**

This is system generated invoice, hence no signature is required.