

PYRAMID INFRAVENTURE LLP

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

Invoice For Claiming Demand

Mr. NARENDRA DATTATRAY KULKARNI Mrs. SARALA NARENDRA KULKARNI Makan No. 327/2, Suman Bai Janardhan ka Makan, Buranpur, Madhta Pradesh, PIN - 450331 Madhya Pradesh Contact No. : 8668582893 E-mail : vnkulkarni13@gmail.com	Sale Id : 1,474 Date : 26-01-2022 Demand No : Project Name : Atlante Tower : Building C Flat : C-1802
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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	507,240.00
CGST *		₹ 12681.01
SGST *		₹ 12681.01
Gross Amount Payable After GST		532,602.02
Add : Previous Due Towards Consideration		3,804,300.00
Add : Previous Due Towards GST		190,215.00
Less: Total Received Towards Consideration Before This Invoice		3804299.80
Less: Total Received Towards GST Before This Invoice		190,215.20
Total Amount Payable		532,602.02

Rupees Five Lakh Thirty-two Thousand Six Hundred Two and Two Paise 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.