

PYRAMID PRASAD BUILDCON LLP
BANER ROAD PUNE

Invoice For Claiming Demand

Mrs. ALKA RICHARD GER 9, Ramnagar, Ramnagar Colony, NDA Road, Bavdhan, Maharashtra Contact No. : E-mail : alkager21@gmail.com	Sale Id : 1,068 Date : 30-04-2022 Demand No : Project Name : Pyramid Axis Tower : OFFICE Flat : 304
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Description	SAC	Amount (Rs.)
Agreed to be paid by the Purchaser/s to the Promoters on the completion of 12th slab of the said building in which the said Premises is situated.		252,990.00
CGST *		₹ 15179.40
SGST *		₹ 15179.40
Gross Amount Payable After GST		283,348.80
Add : Previous Due Towards Consideration		4,300,832.00
Add : Previous Due Towards GST		516,099.84
Less: Total Received Towards Consideration Before This Invoice		4300831.88
Less: Total Received Towards GST Before This Invoice		516,099.96
Total Amount Payable		283,348.80

Rupees Two Lakh Eighty-three Thousand Three Hundred Forty-eight and Eighty Paise Only

All the payments must be made in favour of "PYRAMID PRASAD BUILDCON 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 PRASAD BUILDCON LLP
Bank Address :	SMALL INDUSTRIES, SHIVAJI NAGAR, PUNE
Account Number :	39940892967
IFSC Code :	SBIN0004726

Note :-

For **PYRAMID PRASAD BUILDCON 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.