

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

<b>Mr. KARI</b>			<b>Date</b> : 30-12-2021
<b>Contact No. : 9393662245, Email :</b>			<b>Invoice No</b> :
			<b>Reverse Charge (Y/N )</b> : N
			<b>State</b> : Andhra Pradesh (New)
			<b>Tower</b> : Block A
			<b>Flat</b> : A-10
<b>GSTIN</b> : Un-Registered	<b>State</b> :	<b>Code</b> :	

Description	SAC	Amount (Rs.)	
Add : GST *	40000000	365,250.00	3,652.50
<b>Gross Amount Payable After GST</b>			<b>368,902.50</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 )		365,250.00	
Less : 1/3rd Deduction on Account of Land value		121,750.00	
<b>Taxable Value</b>		<b>243,500.00</b>	
CGST @6%		14,610.00	
SGST @6%		14,610.00	29,220.00
<b>Total Amount Payable Under This Invoice</b>			<b>Amount (Rs.)</b>
<b>Gross Amount Payable Before GST</b>			365,250.00
Add CGST 6%		14,610.00	
SGST 6%		14,610.00	29,220.00
<b>Gross Amount Payable After GST</b>			394,470.00
<b>Less: Discount ( Refer Note 3 )</b>			29,220.00
<b>Net Amount Payable After GST</b>			<b>365,250.00</b>
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>365,250.00</b>

**Rupees Three Lakh Sixty-five Thousand Two Hundred Fifty 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 MVV Builders (Not Use)**

**( Authorized Signatory )**