

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

Mr. TRINADULU			Date :	31 Dec 2021
Contact No. : 9848032685			Invoice No :	
Email :			Reverse Charge (Y/N) :	N
GSTIN : Un-Registered			State :	Andhra Pradesh (New)
State : Andhra Pradesh (New)	Code : 19		Tower :	Block A
			Flat	4A

Description	SAC	Amount (Rs.)
Interest/Delayed Payment Charges		300000.00
Add : GST *		0.0000
<b>Gross Amount Payable After GST</b>		<b>300000.00</b>
* Calculation of GST as per Notification no 01/2018 and 03/2019- Central Tax (Rate )		
Gross Amount Payable ( Being the amount payable before GST as aforesaid )		300000.00
Less : 1/3rd Deduction on Account of Land value		100000.00
	Taxable Value	200000.00
	CGST @0.75%	0.00
	SGST @0.75%	0.00
Add: - GST on	CGST @9%	0.00
Interest /Delayed paymentCharges	SCGST @9%	0.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>
	<b>Gross Amount Payable Before GST</b>	<b>300000.00</b>
Add CGST	0.00	
SGST	0.00	0.00
	<b>Gross Amount Payable After GST</b>	<b>300000.00</b>
	<b>Less: Discount ( Refer Note 3 )</b>	<b>0.00</b>
	<b>Net Amount Payable After GST</b>	<b>300000.00</b>
Add : Previous Due Towards Consideration		5628250.00
Towards Interest		0.00
Less Total Received : Towards Consideration Before This Invoice		5025000.00
Towards Interest Before This Invoice		0.00
<b>Total Amount Payable</b>		<b>903250.00</b>

Nine Lacs Three Thousand Two Hundred Fifty Rupees

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 penalty Provisions in terms of the Sale Agreement.
2. U/s 194IA of I.T. Act, 1961, if Consideraton for transfer of the immovable property 50 Lakh or more, then pleasededuct TDS @ 1% from the Consideraton Value and deposit the same to the Government Account, and pleas provide us a valid Certfcate in Original (duly signed) in respect of the same alongwith a Photocopy of Form . N 26QB.
3. Alcove Developers LLP is giving 50% discount on GST Charged.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**MVV Builders (Not Use)**

Authorized Signatory