

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		575000.00	
Add : GST *		0.0000	
Gross Amount Payable After GST		3250.00	
* 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)		575000.00	
Less : 1/3rd Deduction on Account of Land value		191666.67	
Taxable Value		383333.33	
CGST @0.75%		1625.00	
SGST @0.75%		1625.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice			3250.00
Gross Amount Payable Before GST			575000.00
Add CGST		1625.00	
SGST		1625.00	3250.00
Gross Amount Payable After GST			578250.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			578250.00
Add : Previous Due Towards Consideration			5928250.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			5025000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			1481500.00

Fourteen Lacs Eighty One Thousand Five Hundred 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

Computer Generated Document Does not Required any Signature