

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

Mr. G.A.REDDY Contact No. : 9160858080, Email :	Date : 05-01-2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : BLOCK 11 Flat : 11153
GSTIN : Un-Registered State : Code :	

Description	SAC	Amount (Rs.)	
2ND PAYMENT Add : GST *	0	148,000.00	0.00
Gross Amount Payable After GST		148,000.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate)			
Gross Amount Payable (Being the amount payable before GST as aforesaid)		148,000.00	
Less : 1/3rd Deduction on Account of Land value		49,333.33	
Taxable Value		98,666.67	
CGST @6%		5,920.00	
SGST @6%		5,920.00	11,840.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			148,000.00
Add CGST 6%		5,920.00	
SGST 6%		5,920.00	11,840.00
Gross Amount Payable After GST			159,840.00
Less: Discount (Refer Note 3)			11,840.00
Net Amount Payable After GST			148,000.00
Add : Previous Due Towards Consideration			1,524,000.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			1,672,000.00

Rupees Sixteen Lakh Seventy-two Thousand 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

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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

(Authorized Signatory)