

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

Mr. chandrababu lawssons bay colony Contact No. : 9848032685 Email : yerupalli_mohanarao@gmail.com		Date : 07 Jan 2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : Block A Flat : 5H
GSTIN : Un-Registered	State : Andhra Pradesh (New)	Code : 19

Description	SAC	Amount (Rs.)	
labourcess			17850.00
Interest/Delayed Payment Charges			0.0000
Add : GST *			0.00
Gross Amount Payable After GST			17850.00
* 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)		17850.00	
Less : 1/3rd Deduction on Account of Land value		5950.00	
Taxable Value		11900.00	
CGST @0.75%		0.00	
SGST @0.75%		0.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed paymentCharges		SCGST @9%	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		17850.00	
Add CGST		0.00	
SGST		0.00	0.00
Gross Amount Payable After GST			17850.00
Less: Discount (Refer Note 3)			0.00
Net Amount Payable After GST			17850.00
Add : Previous Due Towards Consideration			607050.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			624900.00

Six Lacs Twenty Four Thousand Nine 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