

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

Mr. RAVI KIRAN Contact No. : 8008994816, Email : RAJKIRANCH@OUTLOOK.COM			Date : 11-05-2022 Invoice No : Reverse Charge (Y/N) : N State : Andhra Pradesh (New) Tower : BLOCK 05 Flat : 5152
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Add : GST *	0	4,235,000.00	0.00
Gross Amount Payable After GST		4,235,000.00	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		4,235,000.00 1,411,666.67 2,823,333.33 169,400.00 169,400.00	338,800.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Add CGST 6% SGST 6% Gross Amount Payable Before GST Gross Amount Payable After GST Less: Discount (Refer Note 3)		169,400.00 169,400.00 4,235,000.00 338,800.00 4,573,800.00 338,800.00	4,235,000.00 338,800.00 4,573,800.00 338,800.00
Net Amount Payable After GST		4,235,000.00	
Add : Previous Due Towards Consideration Less: Total Received Towards Consideration Before This Invoice		0.00 25,000.00	0.00 25,000.00
Total Amount Payable		4,210,000.00	

Rupees Forty-two Lakh Ten 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

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)