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

Mr. T.V.S.NAIDU Date : 03 May 2022 Invoice No: Contact No.: 9885753963 Reverse Charge (Y/N): Email: TVSNAIDU6@GMAIL.COM State : Andhra Pradesh (New) Tower: **GSTIN**: Un-Registered State : Andhra Pradesh **Code: 19** BLOCK 05 (New) Flat 5127

Description	SAC	Amount (Rs.)	
Booking Amount	0		25000.00
Interest/Delayed Payment Charges	0		0.0000
Add: GST*			0.00
Gross Amount Payable After GST			25000.00
* 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)		25000.00	
Less: 1/3rd Deduction on Account of Land value		8333.33	
	Taxable Value	16666.67	
CGST @0.75%		0.00	
	SGST @0.75%	0.00	
Add: - GST on	CGST @9%	0.00	
Interest /Delayed paymentCharges	SCGST @9%	0.00	0.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross	s Amount Payable Before GST		25000.00
Add CGST		0.00	
SGST		0.00	0.00
Gro	ss Amount Payable After GST		25000.00
1	Less: Discount (Refer Note 3)		0.00
N	et Amount Payable After GST		25000.00
Add : Previous Due Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			25000.00
Towards Interest Before This Invoice			0.00
Total Amount Payable			0.00

Zero Rupee

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 :-

- $1. \ Payment \ Shall \ be \ made \ within \ 7 \ days \ from \ the \ date \ hereof. \ Any \ delay \ in \ Payment \ shall \ at ract penaly \ Provisions \ in \ terms \ of \ the \ Sale \ Agreement.$
- 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

Authorized Signatory