

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

Mr. Ramaji Pune Contact No. : 9988776655, Email :			Date : 11-04-2025 Invoice No : 2025-2026C000002 Reverse Charge (Y/N) : N State : Maharashtra Tower : Building A Flat : 101
GSTIN : Un-Registered	State : Tamil Nadu	Code : 33	

Description	SAC	Amount (Rs.)	
Booking Amount	0	1,500,000.00	
Add : GST *		75,000.00	
Gross Amount Payable After GST		1,575,000.00	
* 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 style="text-align: right;"> Taxable Value CGST @6% SGST @6% </div>		1,500,000.00 500,000.00 1,000,000.00 60,000.00 60,000.00	120,000.00
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST		60,000.00	1,500,000.00
Add CGST 6%		60,000.00	
SGST 6%		60,000.00	120,000.00
Gross Amount Payable After GST			1,620,000.00
Less: Discount (Refer Note 3)			120,000.00
Net Amount Payable After GST			1,500,000.00
Add : Previous Due Towards Consideration			0.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			1,500,000.00

Rupees Fifteen Lakh 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 RAMAJITrainingCompany

(Authorized Signatory)