

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

MR. AVIJIT BHUNIA			Date :	14 Aug 2022
RAMKRISHNA PALLI, MANIKPARA, JHARGRAM, WEST MIDNAPORE, WEST BENGAL- 721513			Invoice No :	SG/S/2223/003459
Contact No. : 8093038833			Reverse Charge (Y/N) :	N
Email : avijitbhunia@yahoo.com			State :	West Bengal
			Tower :	14
			Flat:	3C
GSTIN : Un-Registered	State : West Bengal	Code : 19		

Description	SAC	Amount (Rs.)	
Initial Token Amount	995411		100000.00
Interest/Delayed Payment Charges	995411		0.00
Add : GST *			1000.00
<b>Gross Amount Payable After GST</b>			<b>101000.00</b>
* 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 )		100000.00	
Less : 1/3rd Deduction on Account of Land value		33333.33	
<b>Taxable Value</b>		<b>66666.67</b>	
CGST @0.75%		500.00	
SGST @0.75%		500.00	
Add: - GST on		CGST @9%	0.00
Interest /Delayed Payment Charges		SGST @9%	0.00
			1000.00
<b>Total Amount Payable Under This Invoice</b>		<b>Amount (Rs.)</b>	
Gross Amount Payable Before GST			100000.00
Add CGST		500.00	
SGST		500.00	1000.00
Gross Amount Payable After GST			101000.00
Less: Discount			0.00
<b>Net Amount Payable After GST</b>			<b>101000.00</b>
Add Previous Due : Towards Consideration			0.00
Towards Interest			0.00
Less Total Received : Towards Consideration Before This Invoice			0.00
Towards Interest Before This Invoice			0.00
<b>Total Amount Payable</b>			<b>101000.00</b>

**Rupees One Lacs One 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**

Account Number : 50200046932746  
Address : 4, CHOWRINGHEE SQUARE, KOLKATA - 700001, WEST BENGAL  
Bank : HDFC BANK  
Branch : STATESMAN HOUSE BRANCH  
IFSC Code : HDFC0001303

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. When consideration for transfer of the immovable property Or stamp duty value of such property is 50Lakh rupees or more then, TDS shall be deduct U/s 194IA of I.T. Act, 1961 @1% on consideration for transfer of the immovable property Or stamp duty value of such property whichever is higher, and please provide us a valid TDS Certificate in Original (duly signed) in respect of the same along with a Photocopy of Form . No. 26QB.
3. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

**ALCOVE DEVELOPERS LLP**

**Authorized Signatory**