

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300243819

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP**  
North 24 Parganas, 1St,Tower II Unit 109,  
Godrej Waterside, Plot No.5 Block Dp,  
Saltlake Sector V,  
Kolkata - 700091  
West Bengal, India  
**GSTIN :** 19ABBFA8013D1ZV

**Details of Supplier**

**JAHANGIR MONDAL**  
  
Arch Square X2,  
14th Floor  
West Bengal - 700091  
West Bengal, India  
**GSTIN :**  
**RERA No. :** WBRERA/A/SOU/2024/000354  
**Competency Certificate No. (if applicable):**  
**PAN:**CGBPM1941D  
**MSME Registration:** YES / NO

**Project** : Elevate At Godrej SE7EN  
**Place of supply** : West Bengal  
**Property Name** : G7OK2AU1203  
**Applicant's Name(s)** : Mr. ANIRBAN BHATTACHARYA  
Mrs. ASMITA SOM

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 7880831.03

| Milestone Achieved   | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR)   |
|--|---------------------------|-------------------|------------------|
| Receipt of 10.00% from customer and Agreement Registration | Standard-                 | 2.50              | 197020.78        |
| CGST (@ 0.00 %)  |                           |                   | 0.00             |
| SGST (@ 0.00 %)  |                           |                   | 0.00             |
| <b>Total Amount Due (INR)</b>                              |                           |                   | <b>197020.78</b> |

**Amt. in words** : Rupees One Lakh Ninety Seven Thousand Twenty and Seventy Eight Paise Only

**Payment to be made in favour of** : JAHANGIR MONDAL

For, **JAHANGIR MONDAL**

**Authorized Signatory/Proprietor**

Note: GST for this invoice is not payable on reverse charge basis.