

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Housing Projects LLP  
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,  
Kasturba Road,  
Next to Museum,  
Bengaluru - 560001  
Karnataka, INDIA  
GSTIN : 29AAACG3995M1ZX**

**Details of Supplier**

**M/s Property Matrimony  
  
#218 The Arcade Brigade Metropolis  
Whitefield Main Road, Mahaddevapura  
Karnataka - 560048  
Karnataka, India  
GSTIN : 29AAMFP7405J1ZR  
RERA No. :  
WO No. : 4300125859**

**Project : Godrej Air NXT, Bengaluru  
Place of supply : Bengaluru, Karnataka, 29**

**Category of Service : Consultant  
SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDARJ101	Mr. Abhinav Verma	11367400.00	Standard	Receipt of 10.00% from customer	113674.00
	Total Brokerage Amt. (INR)				113674.00
	CGST (@ 9.00 %)				10230.66
	SGST (@ 9.00 %)				10230.66
	<b>Total Amt. (INR)</b>				<b>134135.32</b>

Amt. in words : **Rupees One Lakh Thirty Four Thousand One Hundred Thirty Five and Thirty Two Paise Only**

Payment to be made in favour of : **M/s Property Matrimony**

For, **M/s Property Matrimony**

**Authorized Signatory/Proprietor**

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