

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300239807

Invoice Date:

Details of Receiver

Godrej Properties Ltd
1st Floor, Tower II,
Godrej Waterside, Plot No. 5,
Block DP, Sector V, North 24 Parganas,
West Bengal - 700091
Kolkata, India
GSTIN : 19AAACG3995M1ZY

Details of Supplier

Yashwant Goenka

6 Abdul Rasul Avenue

West Bengal - 700026
West Bengal, India
GSTIN :
RERA No. : HIRA/A/KOL/2018/000075
Competency Certificate No. (if applicable):
PAN:ADTPG6231H
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT3BU1103
Applicant's Name(s) : Mr. Abhishek Agrawal

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 25852812.33

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer and Agreement Registration	Standard-	1.00	258528.12
CGST (@ 9.00 %)			23267.53
SGST (@ 9.00 %)			23267.53
Total Amt. (INR)			305063.18

Amt. in words : Rupees Three Lakh and Five Thousand Sixty Three and Eighteen Paise Only

Payment to be made in favour of : Yashwant Goenka

For, **Yashwant Goenka**

Authorized Signatory/Proprietor

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