

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Prakhyyat Dwellings LLP
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, India
GSTIN : 27AARFP3608A1ZC**

Details of Supplier

**Home Bazaar Services Pvt Ltd
2nd Flr, Office No. 2005-2006,
Cyber 1, Plot 04-06, Sector 30A, Vashi
Maharashtra - 400703
Maharashtra, India
GSTIN : 27AACCF2138B1Z6
RERA No. : A52000000045
WO No. : 4300128437**

**Project : Godrej Nirvaan
Place of supply : Maharashtra**

**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)
GNNT020903	Mr. Ajaz Shaikh Ms. Sameena Shaikh	5526481.00	Standard	Receipt of 10.00% from customer and Agreement Registration	110529.62
	Total Brokerage Amt. (INR)				110529.62
	CGST (@ 9.00 %)				9947.67
	SGST (@ 9.00 %)				9947.67
	Total Amt. (INR)				130424.95

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

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd**

For, **Home Bazaar Services Pvt Ltd**

Authorized Signatory/Proprietor

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