

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Amitis Developer 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

**Lata Mahato
D-3, Deb Jasmine Phase Ii, 1069
Madurdaha, East Kolkata Township
West Bengal - 700107
West Bengal, India
GSTIN :
RERA No. : HIRA/A/KOL/2018/000029
WO No. : 4300125651**

**Project : Godrej SE7EN
Place of supply : WEST BENGAL**

**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)
G7P1C1U0801	Mrs. Anita Devi Dalmia	4752472.00	Standard	Receipt of 10.00% from customer and Agreement Registration	95049.44
	Total Brokerage Amt. (INR)				95049.44
	CGST (@ 9.00 %)				8554.45
	SGST (@ 9.00 %)				8554.45
	Total Amt. (INR)				112158.34

Amt. in words : **Rupees One Lakh Twelve Thousand One Hundred Fifty Eight and Thirty Four Paise Only**

Payment to be made in favour of : **Lata Mahato**

For, **Lata Mahato**

Authorized Signatory/Proprietor

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