

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300235048

**Invoice Date:**

**Details of Receiver**

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

**Details of Supplier**

**AFRA NIDA A**  
  
Sai Annapurana  
Btm 1st Stage  
Karnataka - 560068  
Karnataka, India  
**GSTIN :** 29EDRPA2580M1ZY  
**RERA No. :**  
PRM/KA/RERA/1251/310/AG/240314/004626  
**Competency Certificate No. (if applicable):**  
PAN:EDRPA2580M  
**MSME Registration:** YES / NO

**Project** : Godrej Lakeside Orchard  
**Place of supply** : Karnataka  
**Property Name** : GDLDD1102  
**Applicant's Name(s)** : Mr. Bharat Kushawaha  
Mrs. Sangeeta Maurya

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 16799980.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.25	41999.00
CGST (@ 9.00 %)			3779.91
SGST (@ 9.00 %)			3779.91
<b>Total Amt. (INR)</b>			<b>49558.82</b>

**Amt. in words** : Rupees Forty Nine Thousand Five Hundred Fifty Eight and Eighty Two Paise Only

**Payment to be made in favour of** : AFRA NIDA A

For, **AFRA NIDA A**

**Authorized Signatory/Proprietor**

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