

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300258627

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

Prashant Vora

174/17 A
Nsc Bose Road
West Bengal - 700040
West Bengal, India
GSTIN :
RERA No. : WBRERA/RA/KOL/2024/000029
Competency Certificate No. (if applicable):
PAN:AABPV1030A
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT4BU1601
Applicant's Name(s) : Company SURFACE CARGO SERVICES
PVT. LTD.

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 28081081.32

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer and Agreement Registration	Standard-	2.00	561621.63
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			561621.63

Amt. in words : Rupees Five Lakh Sixty One Thousand Six Hundred Twenty One and Sixty Three Paise Only

Payment to be made in favour of : Prashant Vora

For, **Prashant Vora**

Authorized Signatory/Proprietor

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