

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300239806

**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** : GBT3BU0402  
**Applicant's Name(s)** : Mr. Deb Mukherjee  
Mrs. SWATI MUKHERJI

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 25665209.89

| Milestone Achieved             | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR)   |
|--------------------------------|---------------------------|-------------------|------------------|
| Receipt of 9.90% from customer | Standard-                 | 1.00              | 256652.10        |
| CGST (@ 9.00 %)                |                           |                   | 23098.69         |
| SGST (@ 9.00 %)                |                           |                   | 23098.69         |
| <b>Total Amt. (INR)</b>        |                           |                   | <b>302849.48</b> |

**Amt. in words** : Rupees Three Lakh and Two Thousand Eight Hundred Forty Nine and Forty Eight 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.