

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300229748

**Invoice Date:**

**Details of Receiver**  
**Godrej Vestamark LLP**  
Plot No B-319,  
Okhla Industrial Area Phase-I,  
South Delhi,  
New Delhi - 110025  
Delhi, India  
**GSTIN :** 07AARFG0046P1ZY

**Details of Supplier**  
**RAJESH KUMAR (Gurgaon)**  
-  
Delhi,  
**GSTIN :** 06BFAPK3474E1ZQ  
**RERA No. :** DLRERA2024A0220  
**Competency Certificate No. (if applicable):**  
**PAN:**BFAPK3474E  
**MSME Registration:** YES / NO

**Project** : Godrej South Estate  
**Place of supply** : Delhi  
**Property Name** : GDSET1-3705  
**Applicant's Name(s)** : Mr. Deepak Kumar  
Ms. Kajal .

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 52426166.14

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Additional Brokerage-	0.38	200000.00
CGST (@ 9.00 %)			18000.00
SGST (@ 9.00 %)			18000.00
<b>Total Amt. (INR)</b>			<b>236000.00</b>

**Amt. in words :** Rupees Two Lakh Thirty Six Thousand Only

**Payment to be made in favour of :** RAJESH KUMAR (Gurgaon)

For, **RAJESH KUMAR (Gurgaon)**

**Authorized Signatory/Proprietor**

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