

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ PROJECTS DEVELOPMENT LIMITED**  
**Godrej One,**  
**5th Floor, Eastern Express Highway,**  
**Vikhroli East**  
**Mumbai - 400079**  
**Maharashtra, India**  
**GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**Billion Yards Infratech**  
  
**I-28, Naraina Vihar,**  
  
**Delhi - 110028**  
**Uttar Pradesh, India**  
**GSTIN : 07AADPV5245M1Z7**  
**PAN No. : AADPV5245M**  
**RERA No. : A51800003230**  
**WO No. : 4300190478**

**Project : Godrej Country Estate**  
**Place of supply : Maharashtra**

**Category of Service : Consultant**  
**SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GCESMEA322	Mrs. Dhhruti Sagar Shah	8273216.00	Additional Brokerage	Receipt of 10.00% from customer and Agreement Registration	20683.04
	Total Brokerage Amt. (INR)				20683.04
	IGST (@ 18.00 %)				3722.95
	<b>Total Amt. (INR)</b>				<b>24405.99</b>

Amt. in words : **Rupees Twenty Four Thousand Four Hundred Five and Ninety Nine Paise Only**

Payment to be made in favour of : **Billion Yards Infratech**

For, **Billion Yards Infratech**

**Authorized Signatory/Proprietor**

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