

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300239994

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
CHETAN SHAM KUMBHAR
Plot 14 Kanifnath Society
Sasane Nagar
Maharashtra - 411028
Maharashtra, India
GSTIN :
RERA No. : A52100025182
Competency Certificate No. (if applicable):
PAN:BDLPK4862R
MSME Registration: YES / NO

Project : Godrej Evergreen Square
Place of supply : MAHARASHTRA
Property Name : GEST6L1003
Applicant's Name(s) : Mrs. Filcy Joseph
Mr. RENNY JOSEPH

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 9793190.90

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	97931.91
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			97931.91

Amt. in words : Rupees Ninety Seven Thousand Nine Hundred Thirty One and Ninety One Paise Only

Payment to be made in favour of : CHETAN SHAM KUMBHAR

For, **CHETAN SHAM KUMBHAR**

Authorized Signatory/Proprietor

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