

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300243049

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developer LLP**  
North 24 Parganas,  
1st, Tower II, Unit 109, Godrej Waterside,  
Plot No.5, Block DP, Saltlake, Sector V,  
Kolkata - 700091  
West Bengal, INDIA  
**GSTIN :** 19ABBFA8013D1ZV

**Details of Supplier**

**Somani Realtors Pvt Ltd**  
29B, Rabindra Sarani  
3rd floor, 6W  
West Bengal - 700073  
West Bengal, India  
**GSTIN :**  
**RERA No. :** HIRA/A/KOL/2018/000026  
**Competency Certificate No. (if applicable):**  
**PAN:**AAHCS1548R  
**MSME Registration:** YES / NO

**Project** : Godrej SE7EN  
**Place of supply** : WEST BENGAL  
**Property Name** : G7P2G2U1204  
**Applicant's Name(s)** : Mr. Ganesh Yadav  
Mrs. Priyanka Yadav Naskar

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 4085000.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer	Standard-	1.00	41020.00
CGST (@ 9.00 %)			3691.80
SGST (@ 9.00 %)			3691.80
<b>Total Amt. (INR)</b>			<b>48403.60</b>

**Amt. in words** : Rupees Forty Eight Thousand Four Hundred Three and Sixty Paise Only

**Payment to be made in favour of** : Somani Realtors Pvt Ltd

For, **Somani Realtors Pvt Ltd**

**Authorized Signatory/Proprietor**

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