

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300259888

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
Mustafa Hatim Kothambawala
Shop No. 1 Manak Apt
Chaitanya Nagar, Dhankawadi
Maharashtra - 411043
Maharashtra, India
GSTIN :
RERA No. : A52100007761
Competency Certificate No. (if applicable):
PAN:ABXPK0660J
MSME Registration: YES / NO

Project : Godrej Evergreen Square
Place of supply : MAHARASHTRA
Property Name : GEST3E1201
Applicant's Name(s) : Mr. LAKDAWALA SHABBIR YOUSUF
Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 4767604.72

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	1.00	47676.05
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			47676.05

Amt. in words : Rupees Forty Seven Thousand Six Hundred Seventy Six and Zero Four Paise Only

Payment to be made in favour of : Mustafa Hatim Kothambawala

For, **Mustafa Hatim Kothambawala**

Authorized Signatory/Proprietor

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