

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300258100

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
HARI NARAYAN SIROTIYA
Flat No 16, Prabha Park,
Survey No 22,
Maharashtra - 411045
Maharashtra, India
GSTIN :
RERA No. : A52100045301
Competency Certificate No. (if applicable):
PAN:GVUPS1946G
MSME Registration: YES / NO

Project : Godrej Evergreen Square
Place of supply : MAHARASHTRA
Property Name : GEST3E2206
Applicant's Name(s) : Ms. Meenakshi Singh
Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 4885228.34

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	97704.57
CGST (@ 9.00 %)			8793.41
SGST (@ 9.00 %)			8793.41
Total Amt. (INR)			115291.39

Amt. in words : Rupees One Lakh Fifteen Thousand Two Hundred Ninety One and Thirty Nine Paise Only

Payment to be made in favour of : HARI NARAYAN SIROTIYA

For, **HARI NARAYAN SIROTIYA**

Authorized Signatory/Proprietor

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