

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300245655

Invoice Date:

Details of Receiver

Dream World Landmarks LLP
6th Floor, BSB Capital, S. No. 80, CTS No.1621 (P),
Baner Road & Abhimanshree Road Junction,
Baner Road,
Pune - 411007
Maharashtra, INDIA
GSTIN : 27AAIFD5398J1ZV

Details of Supplier

ABRAR LATIF SHAIKH

Lane No 16
Bhagyadoya Nagar
Maharashtra - 411048
Maharashtra, India
GSTIN :
RERA No. : A52100029426
Competency Certificate No. (if applicable):
PAN:BQJPS3097K
MSME Registration: YES / NO

Project : Godrej Greens
Place of supply : Pune, Maharashtra, 27
Property Name : GGTB4A1402
Applicant's Name(s) : Mr. Mihir Dave

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 5497274.35

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	1.00	54972.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			54972.00

Amt. in words : Rupees Fifty Four Thousand Nine Hundred Seventy Two Only

Payment to be made in favour of : ABRAR LATIF SHAIKH

For, **ABRAR LATIF SHAIKH**

Authorized Signatory/Proprietor

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