

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

GODREJ PROJECTS DEVELOPMENT LIMITED

**Godrej One,
5th Floor, Eastern Express Highway,
Vikhroli East
Mumbai - 400079
Maharashtra, India
GSTIN : 27AAECG0366L1ZG**

Details of Supplier

CSS INFRACON PVT LTD

**Sector-1
House No. 363
Uttar Pradesh - 201012
Uttar Pradesh, India
GSTIN : 09AAGCC9094H2Z5
PAN No. : AAGCC9094H
RERA No. : UPRERAAGT15931
WO No. : 4300209498**

**Project : Godrej Country Estate
Place of supply : Maharashtra**

**Category of Service : Consultant
SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GCESWOA352	Mr. Alok Kedia Mrs. Rashmi Kedia	6808000.00	Standard	Receipt of 20.00% from customer and Agreement Registration	67399.20
	Total Brokerage Amt. (INR)				67399.20
	IGST (@ 18.00 %)				12131.86
	Total Amt. (INR)				79531.06

Amt. in words : **Rupees Seventy Nine Thousand Five Hundred Thirty One and null Six Paise Only**

Payment to be made in favour of : **CSS INFRACON PVT LTD**

For, **CSS INFRACON PVT LTD**

Authorized Signatory/Proprietor

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