

**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. : 4300209497**

**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)
GCESWOA353	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
	<b>Total Amt. (INR)</b>				<b>79531.06</b>

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.