

**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 10.00% from customer and Agreement Registration	136840.80
	Total Brokerage Amt. (INR)				136840.80
	IGST (@ 18.00 %)				24631.34
	<b>Total Amt. (INR)</b>				<b>161472.14</b>

Amt. in words : **Rupees One Lakh Sixty One Thousand Four Hundred Seventy Two and Fourteen 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.