

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300195049

Invoice Date:

Details of Receiver

Godrej Projects Development Limited
3rd Floor,Um House
Tower A,Plot No-35,
Sector 44,
Gurgaon - 122002
Haryana, India
GSTIN : 06AAECG0366L1ZK

Details of Supplier

SGM GROUP
-
Haryana,
GSTIN :
RERA No. : HRERA-658/2017/385
Competency Certificate No. (if applicable):
PAN:AJJPB2570L
MSME Registration: YES / NO

Project : Godrej Parkland Estate
Place of supply : Haryana
Property Name : GDPLE-0889
Applicant's Name(s) : Mr. Amit Vig
Mr. Ankit Goel

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 6277384.35

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.00	1.00
CGST (@ 9.00 %)			0.09
SGST (@ 9.00 %)			0.09
Total Amt. (INR)			1.18

Amt. in words : Rupees One and Eighteen Paise Only

Payment to be made in favour of : SGM GROUP

For, **SGM GROUP**

Authorized Signatory/Proprietor

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