

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Prakhyyat Dwellings LLP  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
GSTIN : 27AARFP3608A1ZC**

**Details of Supplier**

**Pentagon Real Estate Pvt Ltd.  
  
5th Flr, 503 Corporate Avenue  
Sonewala Road, Goregaon East  
Maharashtra - 400063  
Maharashtra, India  
GSTIN : 27AALCP7553M1ZN  
RERA No. : A09600029014  
WO No. : 4300176241**

**Project : Godrej Nirvaan  
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)
GNNT012302	Mr. Anil Kumar Gupta	4499999.00	Standard	Receipt of 20.00% from customer and Agreement Registration	11248.87
	Total Brokerage Amt. (INR)				11248.87
	CGST (@ 9.00 %)				1012.40
	SGST (@ 9.00 %)				1012.40
	<b>Total Amt. (INR)</b>				<b>13273.67</b>

Amt. in words : **Rupees Thirteen Thousand Two Hundred Seventy Three and Sixty Seven Paise Only**

Payment to be made in favour of : **Pentagon Real Estate Pvt Ltd.**

For, **Pentagon Real Estate Pvt Ltd.**

**Authorized Signatory/Proprietor**

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