

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 10.00% from customer and Agreement Registration	90001.11
	Total Brokerage Amt. (INR)				90001.11
	CGST (@ 9.00 %)				8100.10
	SGST (@ 9.00 %)				8100.10
	Total Amt. (INR)				106201.31

Amt. in words : **Rupees One Lakh and Six Thousand Two Hundred One and Thirty One 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.