

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Properties Limited
1St Floor, Tower II,
Godrej Waterside, Plot No. 5,
Block Dp, Sector V, North 24 Parganas,
West Bengal - 700091
Kolkata, INDIA
GSTIN : 19AAACG3995M1ZY**

Details of Supplier

**Somani Realtors Pvt Ltd

29B, Rabindra Sarani
3rd floor, 6W
West Bengal - 700073
West Bengal, India
GSTIN :
PAN No. : AAHCS1548R
RERA No. : HIRA/A/KOL/2018/000026
WO No. : 4300212773**

**Project : Retreat at Godrej Prakriti
Place of supply : West Bengal**

**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)
GPT21KU1410	Mr. Barun Sarkar Mrs. SOMA SARKAR	6274668.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	31463.00
	Total Brokerage Amt. (INR)				31463.00
	CGST (@ 9.00 %)				2831.67
	SGST (@ 9.00 %)				2831.67
	Total Amt. (INR)				37126.34

Amt. in words : **Rupees Thirty Seven Thousand One Hundred Twenty Six and Thirty Four Paise Only**

Payment to be made in favour of : **Somani Realtors Pvt Ltd**

For, **Somani Realtors Pvt Ltd**

Authorized Signatory/Proprietor

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