

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ MACBRICKS PRIVATE LIMITED**  
**Godrej One, 5th Floor,**  
**Pirojshanagar,**  
**Eastern Express Highway,**  
**Mumbai - 400079**  
**Maharashtra, INDIA**  
**GSTIN : 27AAQCA3260K1ZD**

**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. : 4300140537**

**Project : Godrej Exquisite**  
**Place of supply : Mumbai, Maharashtra, 27**

**Category of Service : Consultant**  
**SAC : 997222**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GDXQT10304	Mr. Guy John Edwin Machado	12771866.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	50000.00
	Total Brokerage Amt. (INR)				50000.00
	CGST (@ 9.00 %)				4500.00
	SGST (@ 9.00 %)				4500.00
	<b>Total Amt. (INR)</b>				<b>59000.00</b>

Amt. in words : **Rupees Fifty Nine Thousand 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.