

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Skyline Developers Private Ltd.**

**, INDIA**

**GSTIN : 27AAGCG6114J1ZK**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**6th Flr, Pride House 108/7**

**Ganesh Khind Rd, Shivaji Nagar**

**Maharashtra - 411016**

**Maharashtra, India**

**GSTIN : 27AASCS4409C1Z9**

**RERA No. : A51800000454**

**WO No. : 4300113158**

**Project : Forest Grove at Godrej Park Greens**

**Place of supply : Pune, Maharashtra, 27**

**Category of Service**

**SAC**

**: Consultant**

**: 9972**

<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>
GFGA40303	Mr. JOE VARGHESE K	4899579.00	Standard	Receipt of 10.00% from customer	73493.69
	Total Brokerage Amt. (INR)				73493.69
	CGST	9.00%			6614.43
	SGST	9.00%			6614.43
	<b>Total Amt. (INR)</b>				<b>86722.55</b>

Amt. in words : **Rupees Eighty Six Thousand Seven Hundred Twenty Two and Fifty Five Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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