

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP  
North 24 Parganas, 1St, Tower II Unit 109,  
Godrej Waterside, Plot No.5 Block Dp,  
Saltlake Sector V,  
West Bengal - 700091  
Kolkata, INDIA  
GSTIN : 19ABBFA8013D1ZV**

**Details of Supplier**

**Somani Realtors Pvt Ltd  
  
29B, Rabindra Sarani  
3rd floor, 6W  
West Bengal - 700073  
West Bengal, India  
GSTIN :  
RERA No. : HIRA/A/KOL/2018/000026  
WO No. : 4300183965**

**Project : Orchard PH2B at Godrej SE7EN  
Place of supply : WEST BENGAL**

**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>
G7OJ2BU1503	Mr. Kallol Bhaumik	7366262.00	Standard	Receipt of 9.80% from customer and Agreement Registration	184581.55
	Total Brokerage Amt. (INR)				184581.55
	CGST (@ 9.00 %)				16612.34
	SGST (@ 9.00 %)				16612.34
	<b>Total Amt. (INR)</b>				<b>217806.23</b>

Amt. in words : **Rupees Two Lakh Seventeen Thousand Eight Hundred Six and Twenty Three 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.