

**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**

**N K REALTORS PVT LTD  
  
36/1A, Elgin Road  
  
West Bengal - 700020  
West Bengal, India  
GSTIN :  
RERA No. : HIRA/A/NOOR/2018/000001  
WO No. : 4300148405**

**Project : Orchard at Godrej SE7EN  
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)
G7OH2AU0403	Mr. Manish Kumar Verma Mrs. Sushma Kumari Verma	5138868.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	51558.68
	Total Brokerage Amt. (INR)				51558.68
	CGST (@ 9.00 %)				4640.28
	SGST (@ 9.00 %)				4640.28
	<b>Total Amt. (INR)</b>				<b>60839.24</b>

Amt. in words : **Rupees Sixty Thousand Eight Hundred Thirty Nine and Twenty Four Paise Only**

Payment to be made in favour of : **N K REALTORS PVT LTD**

For, **N K REALTORS PVT LTD**

**Authorized Signatory/Proprietor**

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