

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ GREENVIEW HOUSING PVT. LTD.**  
**Godrej One, 5th Floor,**  
**Pirojshanagar,**  
**Eastern Express Highway,**  
**Mumbai - 400079**  
**Maharashtra, INDIA**  
**GSTIN : 27AAF CG9849M1ZR**

**Details of Supplier**

**Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)**  
**2nd Flr, Office No. 2005-2006,**  
**Cyber 1, Plot 04-06, Sector 30A, Vashi**  
**Maharashtra - 400703**  
**Maharashtra, India**  
**GSTIN : 27AACCF2138B1Z6**  
**RERA No. : A52000000045**  
**WO No. : 4300128427**

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

**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)
GEMT032103	Mr. Murtuza Kayzer Lokhandwala Mrs. Aamena Murtuza Lokhandwala	7431160.34	Standard	Receipt of 20.00% from customer and Agreement Registration	18577.90
	Total Brokerage Amt. (INR)				18577.90
	CGST (@ 9.00 %)				1672.01
	SGST (@ 9.00 %)				1672.01
	<b>Total Amt. (INR)</b>				<b>21921.92</b>

Amt. in words : **Rupees Twenty One Thousand Nine Hundred Twenty One and Ninety Two Paise Only**

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)**

For, **Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)**

**Authorized Signatory/Proprietor**

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