

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Development Limited  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**Kishnani Constructions Pvt Ltd  
18 Mahesh Chambers  
391 Narsi Natha Street  
Maharashtra - 400009  
Maharashtra, India  
GSTIN : 27AABCS9676G1ZV  
RERA No. : A51900032846  
WO No. : 4300160910**

**Project : Godrej Horizon  
Place of supply : Maharashtra**

**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)
GHOR1A2304	Mr. Naresh Gopal Agicha Ms. Riya Agicha	37337840.00	Standard	Receipt of 10.00% from customer and Agreement Registration	746766.13
	Total Brokerage Amt. (INR)				746766.13
	CGST (@ 9.00 %)				67208.95
	SGST (@ 9.00 %)				67208.95
	<b>Total Amt. (INR)</b>				<b>881184.03</b>

Amt. in words : **Rupees Eight Lakh Eighty One Thousand One Hundred Eighty Four and null Three Paise Only**

Payment to be made in favour of : **Kishnani Constructions Pvt Ltd**

For, **Kishnani Constructions Pvt Ltd**

**Authorized Signatory/Proprietor**

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