

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300243472

**Invoice Date:**

**Details of Receiver**  
**Caroa Properties LLP**  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, INDIA  
**GSTIN :** 27AADCC3425D1Z4

**Details of Supplier**  
**Four Seasons**  
Ground Floor, Plot No-4  
Room No-1026, Bmc Colony, Malad West  
Maharashtra - 400095  
Maharashtra, India  
**GSTIN :** 27AEWPA2689D1Z8  
**RERA No. :** A51800000438  
**Competency Certificate No. (if applicable):** 280014221  
**PAN:**AEWPA2689D  
**MSME Registration:** YES / NO

**Project** : Godrej City  
**Place of supply** : Mumbai, Maharashtra, 27  
**Property Name** : GCGTT30705  
**Applicant's Name(s)** : Mr. Nilesh Jhawar

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 9968999.06

| Milestone Achieved   | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR)  |
|--|---------------------------|-------------------|-----------------|
| Receipt of 20.00% from customer and Agreement Registration | Additional Brokerage-     | 0.54              | 54181.05        |
| CGST (@ 9.00 %)  |                           |                   | 4876.29         |
| SGST (@ 9.00 %)  |                           |                   | 4876.29         |
| <b>Total Amt. (INR)</b>                                    |                           |                   | <b>63933.64</b> |

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

**Payment to be made in favour of :** Four Seasons

For, **Four Seasons**

**Authorized Signatory/Proprietor**

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