

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP**

-

, 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. : 4300141125**

**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)
G7OH1AU0804	Mr. Nirmalya Barman Mrs. Silpi Barman	4875276.00	Standard	Receipt of 9.80% from customer	48922.76
	Total Brokerage Amt. (INR)				48922.76
	CGST (@ 9.00 %)				4403.05
	SGST (@ 9.00 %)				4403.05
	<b>Total Amt. (INR)</b>				<b>57728.86</b>

Amt. in words : **Rupees Fifty Seven Thousand Seven Hundred Twenty Eight and Eighty Six 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.