

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300207322

**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,  
Kolkata - 700091  
West Bengal, India  
**GSTIN :** 19ABBFA8013D1ZV

**Details of Supplier**

**SOUMYABRATA DAS**  
49/7, Canal Street  
Ground Floor  
West Bengal - 700048  
West Bengal, India  
**GSTIN :**  
**RERA No. :** WBRERA/A/HOO/2023/000003  
**Competency Certificate No. (if applicable):**  
**PAN:**AWDPD5612N  
**MSME Registration:** YES / NO

**Project** : Elevate At Godrej SE7EN  
**Place of supply** : West Bengal  
**Property Name** : G7OK2AU1704  
**Applicant's Name(s)** : Mr. Pallab Sarker

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 6252027.06

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer and Agreement Registration	Standard-	1.50	93780.41
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>93780.41</b>

**Amt. in words** : Rupees Ninety Three Thousand Seven Hundred Eighty and Forty One Paise Only

**Payment to be made in favour of** : SOUMYABRATA DAS

For, **SOUMYABRATA DAS**

**Authorized Signatory/Proprietor**

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