

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Developers & Properties LLP
3rd Floor,
U. M. House,
Plot No. 35,
Gurugram - 122002
Haryana, INDIA
GSTIN : 06AAACG3995M1Z5**

Details of Supplier

**Shri Kalkaji Properties
504a Unitech Arcadia, South City 2
Haryana - 122001
Haryana, India
GSTIN : 06AYHPS5974N2ZG
RERA No. : HRERA-933/2017/120
WO No. : 4300167291**

**Project : Godrej Air, Sector 85
Place of supply : Gurugram, Haryana**

**Category of Service : Consultant
SAC : 997222**

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GODAIRA5-1404	Mr. Pradeep Kumar Ms. Sapna Rani	Standard	Receipt of 10.00% from customer and Agreement Registration	0.01
	Total Brokerage Amt. (INR)			0.01
	CGST (@ 9.00 %)			0.00
	SGST (@ 9.00 %)			0.00
	Total Amt. (INR)			0.01

Amt. in words : **Rupees and null One Paise Only**

Payment to be made in favour of : **Shri Kalkaji Properties**

For, **Shri Kalkaji Properties**

Authorized Signatory/Proprietor

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