

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

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

**Details of Supplier**

**Basant Agarwal  
  
2nd Floor, 25 A Park Street  
  
West Bengal - 700016  
West Bengal, India  
GSTIN :  
RERA No. : HIRA/A/KOL/2018/000052  
WO No. : 4300146521**

**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)
G7OH1BU1108	Mr. Pradip Sarkar Mrs. Snigdha Sarkar	6148488.00	Standard	Receipt of 9.80% from customer	61484.88
	Total Brokerage Amt. (INR)				61484.88
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	<b>Total Amt. (INR)</b>				<b>61484.88</b>

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

Payment to be made in favour of : **Basant Agarwal**

For, **Basant Agarwal**

**Authorized Signatory/Proprietor**

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