

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Devl. Ltd  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, INDIA  
GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**chhabria housing llp  
20/a, Fair Life Chsl, M G Road,  
Sindhuvadi, Ghatkopar East,  
Maharashtra - 400077  
Maharashtra, India  
GSTIN : 27AAJFC3627NIZ3  
RERA No. : A51800009041  
WO No. : 4300145360**

**Project : Godrej RKS  
Place of supply : Mumbai, Maharashtra, 27**

**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)
GDRKSC1501	Mr. Premal Naresh Thaker Mr. Om Premal Thaker Mrs. Darshana Premal Thaker Ms. Vaishnavi Premal Thaker	140985258.00	Standard	Receipt of 10.00% from customer and Agreement Registration	1409852.58
	Total Brokerage Amt. (INR)				1409852.58
	CGST (@ 9.00 %)				126886.73
	SGST (@ 9.00 %)				126886.73
	<b>Total Amt. (INR)</b>				<b>1663626.04</b>

Amt. in words : **Rupees Sixteen Lakh Sixty Three Thousand Six Hundred Twenty Six and null Four Paise Only**

Payment to be made in favour of : **chhabria housing llp**

For, **chhabria housing llp**

**Authorized Signatory/Proprietor**

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