

**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**

**Pankaj Dembla  
-  
Maharashtra,  
GSTIN :  
RERA No. : A51900003761  
WO No. : 4300137376**

**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)
GDRKSB1402	Mr. Ramakant Waman Gudal Mrs. Asha Ramakant Gudal	62690947.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	626909.47
	Total Brokerage Amt. (INR)				626909.47
	CGST (@ 9.00 %)				56421.85
	SGST (@ 9.00 %)				56421.85
	<b>Total Amt. (INR)</b>				<b>739753.17</b>

Amt. in words : **Rupees Seven Lakh Thirty Nine Thousand Seven Hundred Fifty Three and Seventeen Paise Only**

Payment to be made in favour of : **Pankaj Dembla**

For, **Pankaj Dembla**

**Authorized Signatory/Proprietor**

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