

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300251320

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
LANDROOF & CO
Bungalow No. 60,
R2 Life Republic,
Maharashtra - 411057
Maharashtra, India
GSTIN : 27AAIFL8737F1ZZ
RERA No. : A52100026334
Competency Certificate No. (if applicable):
PAN:AAIFL8737F
MSME Registration: YES / NO

Project : Godrej Evergreen Square
Place of supply : MAHARASHTRA
Property Name : GEST2C0902
Applicant's Name(s) : Mr. SHAILESH SATISH WAGHE
Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 4930692.46

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Additional Brokerage-	0.50	24653.00
CGST (@ 9.00 %)			2218.77
SGST (@ 9.00 %)			2218.77
Total Amt. (INR)			29090.54

Amt. in words : Rupees Twenty Nine Thousand Ninety and Fifty Four Paise Only

Payment to be made in favour of : LANDROOF & CO

For, **LANDROOF & CO**

Authorized Signatory/Proprietor

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