

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ GREENVIEW HOUSING PVT. LTD.  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, INDIA  
GSTIN : 27AAF CG9849M1ZR**

**Details of Supplier**

**Home Bazaar Services Pvt Ltd  
2nd Flr, Office No. 2005-2006,  
Cyber 1, Plot 04-06, Sector 30A, Vashi  
Maharashtra - 400703  
Maharashtra, India  
GSTIN : 27AACCF2138B1Z6  
RERA No. : A52000000045  
WO No. : 4300122670**

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

**Category of Service : Consultant  
SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GEMT071301	Mr. Srikanth Murthy Mrs. Sandhya Srinivasan	11956881.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	89676.61
	Total Brokerage Amt. (INR)				89676.61
	CGST (@ 9.00 %)				8070.89
	SGST (@ 9.00 %)				8070.89
	<b>Total Amt. (INR)</b>				<b>105818.40</b>

Amt. in words : **Rupees One Lakh and Five Thousand Eight Hundred Eighteen and Forty Paise Only**

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd**

For, **Home Bazaar Services Pvt Ltd**

**Authorized Signatory/Proprietor**

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