

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Prakhyyat Dwellings LLP
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, India
GSTIN : 27AARFP3608A1ZC**

Details of Supplier

AMOL SURESH PAGARE

**Add-1, Laxmi Niwas, Khambekar Wadi,
Jupiter Scan Center, Naupada, Kopari
Maharashtra - 400603
Maharashtra, India
GSTIN :
RERA No. : A51700002679
WO No. : 4300153145**

**Project : Godrej Nirvaan
Place of supply : Maharashtra**

**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)
GNNT032505	Mr. Sudhir Panchal Mrs. Harshana Panchal	4116997.00	Standard	Receipt of 20.00% from customer and Agreement Registration	10292.49
	Total Brokerage Amt. (INR)				10292.49
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	Total Amt. (INR)				10292.49

Amt. in words : **Rupees Ten Thousand Two Hundred Ninety Two and Forty Nine Paise Only**

Payment to be made in favour of : **AMOL SURESH PAGARE**

For, **AMOL SURESH PAGARE**

Authorized Signatory/Proprietor

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