

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Development Limited  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)  
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. : 4300166847**

**Project : Godrej Horizon  
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) |
|---------------|----------------------------|---|----------------|---------------------------------|--------------------------|
| GHOR1B1403    | Mr. Yogin Vora             | 25310702.00                             |                | Receipt of 10.00% from customer |                          |
|               | Total Brokerage Amt. (INR) |   |                |                                 |                          |
|               | CGST (@ 9.00 %)            |   |                |                                 |                          |
|               | SGST (@ 9.00 %)            |   |                |                                 |                          |
|               | <b>Total Amt. (INR)</b>    |   |                |                                 |                          |

Amt. in words : **Rupees**

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)**

For, **Home Bazaar Services Pvt Ltd (Shrikant Basare MMR)**

**Authorized Signatory/Proprietor**

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