

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developer LLP  
North 24 Parganas,  
1st, Tower II, Unit 109, Godrej Waterside,  
Plot No.5, Block DP, Saltlake, Sector V,  
Kolkata - 700091  
West Bengal, INDIA  
GSTIN : 19ABBFA8013D1ZV**

**Details of Supplier**

**N K REALTORS PVT LTD  
  
36/1A, Elgin Road  
  
West Bengal - 700020  
West Bengal, India  
GSTIN :  
PAN No. : AABCN7336G  
RERA No. : HIRA/A/NOOR/2018/000001  
WO No. : 4300212769**

**Project : Godrej SE7EN  
Place of supply : WEST BENGAL**

**Category of Service : Consultant  
SAC : 997222**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
G7P2E1U0208	Mrs. Bandita Deka	5513400.00	Standard	Receipt of 9.90% from customer and Agreement Registration	110608.00
	Total Brokerage Amt. (INR)				110608.00
	CGST (@ 9.00 %)				9954.72
	SGST (@ 9.00 %)				9954.72
	<b>Total Amt. (INR)</b>				<b>130517.44</b>

Amt. in words : **Rupees One Lakh Thirty Thousand Five Hundred Seventeen and Forty Four Paise Only**

Payment to be made in favour of : **N K REALTORS PVT LTD**

For, **N K REALTORS PVT LTD**

**Authorized Signatory/Proprietor**

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