

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Amitis Developers 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

**PANKAJ KUMAR SULTANIA

23 N S Road
Fortuna Tower
West Bengal - 700001
West Bengal, India
GSTIN :
PAN No. : AKTPS1194E
RERA No. : HIRA/A/KOL/2019/000319
WO No. : 4300215320**

**Project : Elevate At Godrej SE7EN
Place of supply : West Bengal**

**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)
G7OK1AU1103	Mrs. Dipika Jajoo Mr. MUKESH JAJOO	7488630.00	Standard	Receipt of 9.90% from customer	74886.30
	Total Brokerage Amt. (INR)				74886.30
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	Total Amt. (INR)				74886.30

Amt. in words : **Rupees Seventy Four Thousand Eight Hundred Eighty Six and Thirty Paise Only**

Payment to be made in favour of : **PANKAJ KUMAR SULTANIA**

For, **PANKAJ KUMAR SULTANIA**

Authorized Signatory/Proprietor

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