

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300215320

**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 :**

**RERA No. :** HIRA/A/KOL/2019/000319

**Competency Certificate No. (if applicable):**

**PAN:**AKTPS1194E

**MSME Registration:** YES / NO

**Project** : Elevate At Godrej SE7EN  
**Place of supply** : West Bengal  
**Property Name** : G7OK1AU1103  
**Applicant's Name(s)** : Mrs. Dipika Jajoo  
Mr. MUKESH JAJOO

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 7488630.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer and Agreement Registration	Standard-	1.50	112329.45
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>112329.45</b>

**Amt. in words** : Rupees One Lakh Twelve Thousand Three Hundred Twenty Nine and Forty Five 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.