

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 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	37443.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			37443.00

Amt. in words : Rupees Thirty Seven Thousand Four Hundred Forty Three 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.