

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Properties Limited  
10th Floor, PID No. 72-121-3/33,  
Prestige Obelisk, Kasturba Road,  
Next to Museum,  
Bengaluru - 560001  
Karnataka, India  
GSTIN : 29AAACG3995M1ZX**

**Details of Supplier**

**Key mansions private limited  
  
Second Floor  
Site Bearing No Sm 671  
Karnataka - 560043  
Karnataka, India  
GSTIN : 29AAGCK3325F1ZM  
PAN No. : AAGCK3325F  
RERA No. :  
PRM/KA/RERA/1251/310/AG/220203/002764  
WO No. : 4300216680**

**Project : Godrej Woodscapes, Bengaluru  
Place of supply : Karnataka**

**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>
GDWSF2001	Mrs. Palkan Srivastava Mr. Nitish Agarwal	17270000.00	Standard	Receipt of 10.00% from customer	172700.00
	Total Brokerage Amt. (INR)				172700.00
	CGST (@ 9.00 %)				15543.00
	SGST (@ 9.00 %)				15543.00
	<b>Total Amt. (INR)</b>				<b>203786.00</b>

Amt. in words : **Rupees Two Lakh and Three Thousand Seven Hundred Eighty Six Only**

Payment to be made in favour of : **Key mansions private limited**

For, **Key mansions private limited**

**Authorized Signatory/Proprietor**

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