

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300216681

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
RERA No. :
PRM/KA/RERA/1251/310/AG/220203/002764
Competency Certificate No. (if applicable):
PAN:AAGCK3325F
MSME Registration: YES / NO

Project : Godrej Woodscapes, Bengaluru
Place of supply : Karnataka
Property Name : GDWSK1701
Applicant's Name(s) : Mrs. Priya Sarkar
Mr. Gourav Sarkar

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 16772716.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Additional Brokerage-	0.52	86600.00
CGST (@ 9.00 %)			7794.00
SGST (@ 9.00 %)			7794.00
Total Amt. (INR)			102188.00

Amt. in words : Rupees One Lakh and Two Thousand One Hundred Eighty Eight 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.