

**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,  
West Bengal - 700091  
Kolkata, INDIA  
GSTIN : 19ABBFA8013D1ZV**

**Details of Supplier**

**SANJU HALDER  
Hindusthan Park, Behala Chowrasta  
West Bengal - 700034  
West Bengal, India  
GSTIN :  
RERA No. : HIRA/A/KOL/2021/000532  
WO No. : 4300143267**

**Project : Orchard 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)
G7OH1AU1607	Mrs. Priyambada Sarangi Mr. Siddharth Sankar Sarangi	6145016.00	Standard	Receipt of 9.80% from customer and Agreement Registration	61450.16
	Total Brokerage Amt. (INR)				61450.16
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	<b>Total Amt. (INR)</b>				<b>61450.16</b>

Amt. in words : **Rupees Sixty One Thousand Four Hundred Fifty and Sixteen Paise Only**

Payment to be made in favour of : **SANJU HALDER**

For, **SANJU HALDER**

**Authorized Signatory/Proprietor**

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