

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300245983

Invoice Date:

Details of Receiver

Godrej Properties Ltd
1st Floor, Tower II,
Godrej Waterside, Plot No. 5,
Block DP, Sector V, North 24 Parganas,
West Bengal - 700091
Kolkata, India
GSTIN : 19AAACG3995M1ZY

Details of Supplier

BRICK AND SAND REALITY PVT. LTD.
7c, Sarat Chatterjee Avenue
West Bengal - 700029
West Bengal, India
GSTIN : 19AAGCB0378K1ZE
RERA No. : WBRERA/RA/KOL/2024/000062
Competency Certificate No. (if applicable):
PAN:AAGCB0378K
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT1BU1201
Applicant's Name(s) : Mrs. Priyanka Singhania

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 29126963.38

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	145634.00
CGST (@ 9.00 %)			13107.06
SGST (@ 9.00 %)			13107.06
Total Amt. (INR)			171848.12

Amt. in words : Rupees One Lakh Seventy One Thousand Eight Hundred Forty Eight and Twelve Paise Only

Payment to be made in favour of : BRICK AND SAND REALITY PVT. LTD.

For, **BRICK AND SAND REALITY PVT. LTD.**

Authorized Signatory/Proprietor

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