

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Caroa Properties LLP
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, INDIA
GSTIN : 27AADCC3425D1Z4**

Details of Supplier

SHRI SIDHANATH ESTATE CONSULTANT

Shop No 1

**Sidhhivinayak Krupa CHS Ltd
Maharashtra - 410206
Maharashtra, India
GSTIN : 27ARYPS2751B1ZE
RERA No. : A52000004595
WO No. : 4300177864**

**Project : Godrej City
Place of supply : Mumbai, Maharashtra, 27**

**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)
GCTHT41706	Mrs. Pushpa Shetty Mr. Dhananjaya Sunder Shetty	7915106.00	Standard	Receipt of 20.00% from customer and Agreement Registration	19785.79
	Total Brokerage Amt. (INR)				19785.79
	CGST (@ 9.00 %)				1780.72
	SGST (@ 9.00 %)				1780.72
	Total Amt. (INR)				23347.23

Amt. in words : **Rupees Twenty Three Thousand Three Hundred Forty Seven and Twenty Three Paise Only**

Payment to be made in favour of : **SHRI SIDHANATH ESTATE CONSULTANT**

For, **SHRI SIDHANATH ESTATE CONSULTANT**

Authorized Signatory/Proprietor

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