

**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**

**Prabhu Kisan Mandal  
  
6th Floor  
Flat No 601 Building No E 14  
Maharashtra - 410210  
Maharashtra, India  
GSTIN :  
RERA No. : A52000010576  
WO No. : 4300157920**

**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)
GCTHT41302	Mrs. Shaheen Sameer Ahmad Shaikh Mr. Sameer Ahmad Mohamad Rafiq Shaikh	8698555.00	Standard	Receipt of 20.00% from customer and Agreement Registration	21746.00
	Total Brokerage Amt. (INR)				21746.00
	CGST (@ 9.00 %)				1957.14
	SGST (@ 9.00 %)				1957.14
	<b>Total Amt. (INR)</b>				<b>25660.28</b>

Amt. in words : **Rupees Twenty Five Thousand Six Hundred Sixty and Twenty Eight Paise Only**

Payment to be made in favour of : **Prabhu Kisan Mandal**

For, **Prabhu Kisan Mandal**

**Authorized Signatory/Proprietor**

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