

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Projects Devl. Ltd
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, INDIA
GSTIN : 27AAECG0366L1ZG**

Details of Supplier

**Pankaj Dembla
-
Maharashtra,
GSTIN :
RERA No. : A51900003761
WO No. : 4300136931**

**Project : Godrej RKS
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)
GDRKSC0904	Mrs. Shivani Srivastava Mr. Aneesh Srivastava	93052978.00	Additional Brokerage	Receipt of 10.00% from customer and Agreement Registration	232632.45
	Total Brokerage Amt. (INR)				232632.45
	CGST (@ 9.00 %)				20936.92
	SGST (@ 9.00 %)				20936.92
	Total Amt. (INR)				274506.29

Amt. in words : **Rupees Two Lakh Seventy Four Thousand Five Hundred Six and Twenty Nine Paise Only**

Payment to be made in favour of : **Pankaj Dembla**

For, **Pankaj Dembla**

Authorized Signatory/Proprietor

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