

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP**

-

, INDIA

**GSTIN : 19ABBFA8013D1ZV**

**Details of Supplier**

**N K REALTORS PVT LTD**

**36/1A, Elgin Road**

**West Bengal - 700020**

**West Bengal, India**

**GSTIN :**

**RERA No. : HIRA/A/NOOR/2018/000001**

**WO No. : 4300141123**

**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)
G7OH1AU1404	Mrs. Soma Mondal	4454108.00	Standard	Receipt of 9.80% from customer	44711.08
	Total Brokerage Amt. (INR)				44711.08
	CGST (@ 9.00 %)				4024.00
	SGST (@ 9.00 %)				4024.00
	<b>Total Amt. (INR)</b>				<b>52759.07</b>

Amt. in words : **Rupees Fifty Two Thousand Seven Hundred Fifty Nine and null Seven Paise Only**

Payment to be made in favour of : **N K REALTORS PVT LTD**

For, **N K REALTORS PVT LTD**

**Authorized Signatory/Proprietor**

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