

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300232289

Invoice Date:

Details of Receiver

Godrej Projects Development Limited
3rd Floor,Um House
Tower A,Plot No-35,
Sector 44,
Gurgaon - 122002
Haryana, India
GSTIN : 06AAECG0366L1ZK

Details of Supplier
NAVEEN KANSAL

412/29, Shiv Nagar
Chandana Gate
Haryana - 136027
Haryana, India
GSTIN :
RERA No. : HRERA-PKL-REA-3080-2024
Competency Certificate No. (if applicable):
PAN:ATVPK5991J
MSME Registration: YES / NO

Project : Godrej Parkland Estate
Place of supply : Haryana
Property Name : GDPLE-0225
Applicant's Name(s) : Ms. ANUPRIYA YADAV

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 4552747.26

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	1.88	85579.00
CGST (@ 9.00 %)			7702.11
SGST (@ 9.00 %)			7702.11
Total Amt. (INR)			100983.22

Amt. in words : Rupees One Lakh and Nine Hundred Eighty Three and Twenty Two Paise Only

Payment to be made in favour of : NAVEEN KANSAL

For, **NAVEEN KANSAL**

Authorized Signatory/Proprietor

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