

**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 20.00% from customer and Agreement Registration	Standard-	0.47	21394.75
CGST (@ 9.00 %)			1925.53
SGST (@ 9.00 %)			1925.53
<b>Total Amt. (INR)</b>			<b>25245.81</b>

**Amt. in words** : Rupees Twenty Five Thousand Two Hundred Forty Five and Eighty 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.