

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Developers & Properties LLP  
3rd Floor,  
U. M. House,  
Plot No. 35,  
Gurugram - 122002  
Haryana, INDIA  
GSTIN : 06AAACG3995M1Z5**

**Details of Supplier**

**SRI INDIA HOMES  
Grd Flr, Shop No.123, Sector-54  
Gf Suncity Arcade  
Haryana - 122002  
Haryana, India  
GSTIN : 06AOHPP8638L1Z9  
RERA No. : 475 of 2017  
WO No. : 4300124360**

**Project : Godrej Air, Sector 85  
Place of supply : Gurugram, Haryana**

**Category of Service : Consultant  
SAC : 9972**

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GODAIRA2-0604	Ms. Anshu Chadha Mr. ABHISHEK KUMAR	Standard	Receipt of 10.00% from customer and Agreement Registration	0.01
	Total Brokerage Amt. (INR)			0.01
	CGST (@ 9.00 %)			0.00
	SGST (@ 9.00 %)			0.00
	<b>Total Amt. (INR)</b>			<b>0.01</b>

Amt. in words : **Rupees and null One Paise Only**

Payment to be made in favour of : **SRI INDIA HOMES**

For, **SRI INDIA HOMES**

**Authorized Signatory/Proprietor**

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