

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ GREENVIEW HOUSING PVT. LTD.**  
**Godrej One, 5th Floor,**  
**Pirojshanagar,**  
**Eastern Express Highway,**  
**Mumbai - 400079**  
**Maharashtra, INDIA**  
**GSTIN : 27AAF CG9849M1ZR**

**Details of Supplier**

**Home Bazaar Services Pvt Ltd**  
**2nd Flr, Office No. 2005-2006,**  
**Cyber 1, Plot 04-06, Sector 30A, Vashi**  
**Maharashtra - 400703**  
**Maharashtra, India**  
**GSTIN : 27AACCF2138B1Z6**  
**RERA No. : A52000000045**  
**WO No. : 4300125689**

**Project : Godrej Emerald**  
**Place of supply : Mumbai, Maharashtra, 27**

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

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GEMT022208	Ms. Krishna Chatteraj Ms. Urvasi Chatteraj Mr. Soumitra Kumar Chatteraj	11816161.00	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	88621.21
	Total Brokerage Amt. (INR)				88621.21
	CGST (@ 9.00 %)				7975.91
	SGST (@ 9.00 %)				7975.91
	<b>Total Amt. (INR)</b>				<b>104573.03</b>

Amt. in words : **Rupees One Lakh and Four Thousand Five Hundred Seventy Three and null Three Paise Only**

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd**

For, **Home Bazaar Services Pvt Ltd**

**Authorized Signatory/Proprietor**

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