

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Development Limited  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**KRITIKA ESTATE AGENCY  
  
Shop No-1, Doshi Venus,  
M T V Road, Wadala East  
Maharashtra - 400037  
Maharashtra, India  
GSTIN : 27AAHFK9561F1Z1  
RERA No. : A51900012604  
WO No. : 4300151681**

**Project : Godrej Horizon  
Place of supply : Maharashtra**

**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)
GHOR1A1703	Ms. Meghana Subhash Inamdar	25510702.00	Standard	Receipt of 10.00% from customer and Agreement Registration	255107.00
	Total Brokerage Amt. (INR)				255107.00
	CGST (@ 9.00 %)				22959.63
	SGST (@ 9.00 %)				22959.63
	<b>Total Amt. (INR)</b>				<b>301026.26</b>

Amt. in words : **Rupees Three Lakh and One Thousand Twenty Six and Twenty Six Paise Only**

Payment to be made in favour of : **KRITIKA ESTATE AGENCY**

For, **KRITIKA ESTATE AGENCY**

**Authorized Signatory/Proprietor**

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