

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300193774

Invoice Date:

Details of Receiver

Godrej Properties Limited
CTS No. 4854, Plot C
Old Pune Mumbai Highway, Near Nashik Phata, Mumbai Highway,
Pimpri, Pune.
Pune -
, India
GSTIN : 27AAACG3995M1Z1

Details of Supplier

Virtual Reality
Second Floor,
Office No 220, M Space,
Maharashtra - 411018
Maharashtra, India
GSTIN :
RERA No. : A52100020285
Competency Certificate No. (if applicable):
PAN:AIVPJ6334K
MSME Registration: YES / NO

Project : Godrej Emerald Waters
Place of supply : Maharashtra
Property Name : GEWT70706
Applicant's Name(s) : Ms. Shweta Bansode

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 9376498.86

| Milestone Achieved | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR) |
|--|---------------------------|-------------------|------------------|
| Receipt of 10.00% from customer and Agreement Registration | Standard- | 2.00 | 187530.00 |
| CGST (@ 9.00 %) | | | 16877.70 |
| SGST (@ 9.00 %) | | | 16877.70 |
| Total Amt. (INR) | | | 221285.40 |

Amt. in words : Rupees Two Lakh Twenty One Thousand Two Hundred Eighty Five and Forty Paise Only

Payment to be made in favour of : Virtual Reality

For, **Virtual Reality**

Authorized Signatory/Proprietor

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