

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300224008

Invoice Date:

Details of Receiver

GODREJ PROPERTIES LIMITED

3rd Floor, Plot No. 35,
Um House , Tower A ,
Sector 44,
Gurugram, - 122002
Haryana, India
GSTIN : 06AAACG3995M1Z5

Details of Supplier

Sonali Mahant

3rd Floor
Vasant Arcade
Delhi - 110070
Haryana, India
GSTIN : 07AGEPM2898J1ZW
RERA No. : GGM/884/2018/482/Ext1/2024/48
Competency Certificate No. (if applicable):
PAN:AGEPM2898J
MSME Registration: YES / NO

Project : Godrej Zenith, Gurgaon
Place of supply : Haryana
Property Name : GODZET3-3304
Applicant's Name(s) : Ms. Swati Mehta

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 31343607.98

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.25	78359.00
CGST (@ 9.00 %)			7052.31
SGST (@ 9.00 %)			7052.31
Total Amt. (INR)			92463.62

Amt. in words : Rupees Ninety Two Thousand Four Hundred Sixty Three and Sixty Two Paise Only

Payment to be made in favour of : Sonali Mahant

For, **Sonali Mahant**

Authorized Signatory/Proprietor

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