

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300258098

**Invoice Date:**

**Details of Receiver**  
**GODREJ PROJECTS DEVELOPMENT LIMITED**

-  
, India  
**GSTIN :** 27AAECG0366L1ZG

**Details of Supplier**  
**HARI NARAYAN SIROTIYA**  
Flat No 16, Prabha Park,  
Survey No 22,  
Maharashtra - 411045  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A52100045301  
**Competency Certificate No. (if applicable):**  
**PAN:**GVUPS1946G  
**MSME Registration:** YES / NO

**Project** : Godrej Evergreen Square  
**Place of supply** : MAHARASHTRA  
**Property Name** : GEST3E2106  
**Applicant's Name(s)** : Ms. Namrata Singh  
**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 4885228.34

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Additional Brokerage-	0.50	24426.00
CGST (@ 9.00 %)			2198.34
SGST (@ 9.00 %)			2198.34
<b>Total Amt. (INR)</b>			<b>28822.68</b>

**Amt. in words** : Rupees Twenty Eight Thousand Eight Hundred Twenty Two and Sixty Eight Paise Only

**Payment to be made in favour of** : HARI NARAYAN SIROTIYA

For, **HARI NARAYAN SIROTIYA**

**Authorized Signatory/Proprietor**

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