

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Highview LLP  
3rd Floor,  
U. M. House,  
Plot No. 35,  
Gurugram - 122002  
Haryana, INDIA  
GSTIN : 06AAQFG1519A1ZS**

**Details of Supplier**

**CRAFT FINANCIAL ADVISORS PVT LTD  
  
1305, Harikunj Sindhi Society  
Behind Gymkhana, Chembur  
Maharashtra - 400071  
Maharashtra, India  
GSTIN : 27AAECC3955D1ZS  
RERA No. : A519000000136  
WO No. : 4300124720**

**Project : Godrej Nature+  
Place of supply : Gurugram, Haryana, 06**

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

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GODNPSD2-1606	Mrs. Nisha Yadav	Standard	Receipt of 10.00% from customer	96001.86
	Total Brokerage Amt. (INR)			96001.86
	IGST (@ 18.00 %)			17280.33
	<b>Total Amt. (INR)</b>			<b>113282.19</b>

Amt. in words : **Rupees One Lakh Thirteen Thousand Two Hundred Eighty Two and Nineteen Paise Only**

Payment to be made in favour of : **CRAFT FINANCIAL ADVISORS PVT LTD**

For, **CRAFT FINANCIAL ADVISORS PVT LTD**

**Authorized Signatory/Proprietor**

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