

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300254126

Invoice Date:

Details of Receiver

Godrej Properties Ltd
1st Floor, Tower II,
Godrej Waterside, Plot No. 5,
Block DP, Sector V, North 24 Parganas,
West Bengal - 700091
Kolkata, India
GSTIN : 19AAACG3995M1ZY

Details of Supplier

Diganta Saha
Ground, Flat No Gd, A25/7,
Rajdeep Apartment, Vip Park,
West Bengal - 700059
West Bengal, India
GSTIN : 19BDZPS9987D1Z6
RERA No. : WBRERA/A/NOR/2024/000549
Competency Certificate No. (if applicable):
PAN:BDZPS9987D
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT3AU0703
Applicant's Name(s) : Company PRADIP CHEMICAL WORKS
INDIA PRIVATE LIMITED

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 25835009.45

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer and Agreement Registration	Standard-	1.00	258350.10
CGST (@ 9.00 %)			23251.51
SGST (@ 9.00 %)			23251.51
Total Amt. (INR)			304853.12

Amt. in words : Rupees Three Lakh and Four Thousand Eight Hundred Fifty Three and Eleven Paise Only

Payment to be made in favour of : Diganta Saha

For, **Diganta Saha**

Authorized Signatory/Proprietor

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