

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects North Star LLP**

**, India**

**GSTIN : 29AAQFG9193E1ZQ**

**Details of Supplier**

**Propertypistol Realty Pvt Ltd**

**Karnataka,**

**GSTIN : 29AAGCP7489P1Z7**

**RERA No. :**

**PRM/KA/RERA/1251/446/AG/171021/001317**

**WO No. : 4300113058**

**Project : Godrej Royale Woods**  
**Place of supply : Bengaluru, Karnataka, 29**

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

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDRW2B506	Ms. Parna Mazumdar	4000000.00	Standard	Receipt of 5.00% from customer	40000.00
	Total Brokerage Amt. (INR)				40000.00
	CGST	9.00%			3600.00
	SGST	9.00%			3600.00
	<b>Total Amt. (INR)</b>				<b>47200.00</b>

Amt. in words : **Rupees Forty Seven Thousand Two Hundred Only**

Payment to be made in favour of : **Propertypistol Realty Pvt Ltd**

For, **Propertypistol Realty Pvt Ltd**

**Authorized Signatory/Proprietor**

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