

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300228316

Invoice Date:

Details of Receiver

GODREJ PROJECTS DEVELOPMENT LIMITED

Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, India

GSTIN : 27AAECG0366L1ZG

Details of Supplier

SS PRIME INFRA PRIVATE LIMITED

410, Icon Tower,
Bhumkar Chowk,
Maharashtra - 411057
Maharashtra, India

GSTIN : 27ABKCS3869B1Z3

RERA No. : A52100044653

Competency Certificate No. (if applicable):

PAN:ABKCS3869B

MSME Registration: YES / NO

Project : Godrej Hillview Estate
Place of supply : Maharashtra
Property Name : GHVEPA0203
Applicant's Name(s) : Mr. Parv Arora

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 4730360.58

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Additional Brokerage-	0.47	22082.69
CGST (@ 9.00 %)			1987.44
SGST (@ 9.00 %)			1987.44
Total Amt. (INR)			26057.57

Amt. in words : Rupees Twenty Six Thousand Fifty Seven and Fifty Seven Paise Only

Payment to be made in favour of : SS PRIME INFRA PRIVATE LIMITED

For, **SS PRIME INFRA PRIVATE LIMITED**

Authorized Signatory/Proprietor

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