

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300252643

**Invoice Date:**

**Details of Receiver**

**Godrej Properties Limited**  
PLOT NO. GH-D-04/A  
SECTOR-44, Noida,  
Gautam Buddha Nagar,  
Noida - 201303  
Uttar Pradesh, India  
**GSTIN :** 09AAACG3995M2ZY

**Details of Supplier**

**Jenika Ventures LLP**  
  
6th Flr Assotech Business  
Cresterra, Unit 627 Tower 1,  
Uttar Pradesh - 201301  
Uttar Pradesh, India  
**GSTIN :** 09AAPFJ6286Q1Z5  
**RERA No. :** UPRERAAGT21501  
**Competency Certificate No. (if applicable):**  
**PAN:**AAPFJ6286Q  
**MSME Registration:** YES / NO

**Project** : Godrej Riverine  
**Place of supply** : Uttar Pradesh  
**Property Name** : GODRIVT1-0501  
**Applicant's Name(s)** : Mr. Pawan Agarwal  
Ms. Shailja Bansal

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 52110146.31

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	1042202.93
CGST (@ 9.00 %)			93798.26
SGST (@ 9.00 %)			93798.26
<b>Total Amt. (INR)</b>			<b>1229799.46</b>

**Amt. in words :** Rupees Twelve Lakh Twenty Nine Thousand Seven Hundred Ninety Nine and Forty Six Paise Only

**Payment to be made in favour of :** Jenika Ventures LLP

For, **Jenika Ventures LLP**

**Authorized Signatory/Proprietor**

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