

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300260988

**Invoice Date:**

**Details of Receiver**  
**Godrej Properties Limited**  
6th Floor, WorkWild,  
Survey No. 4, 5, 6/1/E,  
Navayuga Vizva, Gachibowli,  
Hyderabad - 500075  
TELANGANA, India  
**GSTIN :** 36AAACG3995M2Z1

**Details of Supplier**  
**Yogesh Durgesh Laad**

Flat No 2802, Block 3,  
Myhomes Tarkshya,  
Telangana - 500075  
Telangana, India  
**GSTIN :**  
**RERA No. :** A02400004110  
**Competency Certificate No. (if applicable):**  
**PAN:**ADBPL9361P  
**MSME Registration:** YES / NO

**Project** : Godrej Madison Avenue  
**Place of supply** : Telangana  
**Property Name** : GDMAV3809  
**Applicant's Name(s)** : Mrs. Preethi Gorjala

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 33794405.86

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.27	768527.73
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>768527.73</b>

**Amt. in words :** Rupees Seven Lakh Sixty Eight Thousand Five Hundred Twenty Seven and Seventy Three Paise Only

**Payment to be made in favour of :** Yogesh Durgesh Laad

For, **Yogesh Durgesh Laad**

**Authorized Signatory/Proprietor**

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