

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300258622

**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**

**Manoj Kumar Gupta**  
B- 74/1/22, Serly Colony, Grc  
West Bengal - 700043  
West Bengal, India  
**GSTIN :**  
**RERA No. :** WBRERA/A/KOL/2025/000636  
**Competency Certificate No. (if applicable):**  
**PAN:**BEMPG8930G  
**MSME Registration:** YES / NO

**Project** : Godrej Blue  
**Place of supply** : WEST BENGAL  
**Property Name** : GBT4AU0802  
**Applicant's Name(s)** : Mrs. Premlata Begwani  
Mr. Siddharth Begwani  
Mrs. Nitu Kumari Begwani

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 39798265.47

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer	Standard-	1.00	397982.66
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>397982.66</b>

**Amt. in words :** Rupees Three Lakh Ninety Seven Thousand Nine Hundred Eighty Two and Sixty Six Paise Only

**Payment to be made in favour of :** Manoj Kumar Gupta

For, **Manoj Kumar Gupta**

**Authorized Signatory/Proprietor**

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