

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 and Agreement Registration	Standard-	1.00	397982.66
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			397982.66

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.