

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300238962

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP**  
North 24 Parganas, 1St,Tower II Unit 109,  
Godrej Waterside, Plot No.5 Block Dp,  
Saltlake Sector V,  
West Bengal - 700091  
Kolkata, INDIA  
**GSTIN :** 19ABBFA8013D1ZV

**Details of Supplier**

**Somani Realtors Pvt Ltd**  
29B, Rabindra Sarani  
3rd floor, 6W  
West Bengal - 700073  
West Bengal, India  
**GSTIN :**  
**RERA No. :** HIRA/A/KOL/2018/000026  
**Competency Certificate No. (if applicable):**  
**PAN:**AAHCS1548R  
**MSME Registration:** YES / NO

**Project** : Orchard PH2B at Godrej SE7EN  
**Place of supply** : WEST BENGAL  
**Property Name** : G7OJ1AU0101  
**Applicant's Name(s)** : Mr. Rahul Kumar

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 7096807.00

| Milestone Achieved             | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR)  |
|--------------------------------|---------------------------|-------------------|-----------------|
| Receipt of 9.90% from customer | Standard-                 | 1.00              | 71138.07        |
| CGST (@ 9.00 %)                |                           |                   | 6402.43         |
| SGST (@ 9.00 %)                |                           |                   | 6402.43         |
| <b>Total Amt. (INR)</b>        |                           |                   | <b>83942.92</b> |

**Amt. in words** : Rupees Eighty Three Thousand Nine Hundred Forty Two and Ninety Two Paise Only

**Payment to be made in favour of** : Somani Realtors Pvt Ltd

For, **Somani Realtors Pvt Ltd**

**Authorized Signatory/Proprietor**

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