

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 10.00% from customer	Additional Brokerage-	0.25	17742.00
CGST (@ 9.00 %)			1596.78
SGST (@ 9.00 %)			1596.78
Total Amt. (INR)			20935.56

Amt. in words : Rupees Twenty Thousand Nine Hundred Thirty Five and Fifty Six 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.