

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300240115

**Invoice Date:**

**Details of Receiver**  
**Caroa Properties LLP**  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, INDIA  
**GSTIN :** 27AADCC3425D1Z4

**Details of Supplier**  
**ASHIYANA HOUSING**  
B-401, Pl No 53/36/37,  
Sec 15, Cbd Belapur  
Maharashtra - 400614  
Maharashtra, India  
**GSTIN :** 27ABIFA1001A1ZF  
**RERA No. :** A051332400333  
**Competency Certificate No. (if applicable):**  
**PAN:**ABIFA1001A  
**MSME Registration:** YES / NO

**Project** : Godrej City  
**Place of supply** : Mumbai, Maharashtra, 27  
**Property Name** : GCGTT21205  
**Applicant's Name(s)** : Mr. Rakesh Sharma  
Mrs. Nishi Sharma

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 10449998.54

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	1.87	195859.97
CGST (@ 9.00 %)			17627.40
SGST (@ 9.00 %)			17627.40
<b>Total Amt. (INR)</b>			<b>231114.76</b>

**Amt. in words** : Rupees Two Lakh Thirty One Thousand One Hundred Fourteen and Seventy Six Paise Only

**Payment to be made in favour of** : ASHIYANA HOUSING

For, ASHIYANA HOUSING

**Authorized Signatory/Proprietor**

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