

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300224865

**Invoice Date:**

**Details of Receiver**

**Godrej Skyline Developers Limited**  
6th Floor, BSB Capital, S. No. 80, CTS No.1621 (P),  
Baner Road & Abhimanshree Road Junction,  
Baner Road,  
Pune - 411007  
Maharashtra, INDIA  
**GSTIN :** 27AAGCG6114J1ZK

**Details of Supplier**  
**Rahul rao chouhan**

Rudraksh Society, Kate Wasti

Maharashtra - 411033  
Maharashtra, India

**GSTIN :**  
**RERA No. :** A52100026301  
**Competency Certificate No. (if applicable):**  
**PAN:**ALDPC8796P  
**MSME Registration:** YES / NO

**Project** : Forest Grove at Godrej Park Greens  
**Place of supply** : Pune, Maharashtra, 27  
**Property Name** : GFGA31007  
**Applicant's Name(s)** : Mr. Rakesh Verma  
Mrs. Kavita Verma

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 4859835.36

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	97196.71
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>97196.71</b>

**Amt. in words** : Rupees Ninety Seven Thousand One Hundred Ninety Six and Seventy One Paise Only

**Payment to be made in favour of** : Rahul rao chouhan

For, **Rahul rao chouhan**

**Authorized Signatory/Proprietor**

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