

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300258091

Invoice Date:

Details of Receiver
Godrej Properties limited
Godrej One, 5th Floor,
Eastern Express Highway,
Vikhroli East,
Mumbai - 400079
Maharashtra, India
GSTIN : 27AAACG3995M1Z1

Details of Supplier
UMESH LALAN KANOJIA

Sghop No 1
Baxisingh Chawl
Maharashtra - 400097
Maharashtra, India
GSTIN :
RERA No. : A51800041785
Competency Certificate No. (if applicable):
PAN:APEPK1411L
MSME Registration: YES / NO

Project : Godrej Reserve
Place of supply : Maharashtra
Property Name : GREST33507
Applicant's Name(s) : Mrs. Reena Wadhvani

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 23500000.98

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	470000.02
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			470000.02

Amt. in words : Rupees Four Lakh Seventy Thousand and Zero Two Paise Only

Payment to be made in favour of : UMESH LALAN KANOJIA

For, **UMESH LALAN KANOJIA**

Authorized Signatory/Proprietor

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