

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300255582

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
SUHAS ASHOK KARADE
Flat No-201 Auspicious Socitey
Wakad
Maharashtra - 411057
Maharashtra, India
GSTIN :
RERA No. : A53000058165
Competency Certificate No. (if applicable):
PAN:BBWPK4561Q
MSME Registration: YES / NO

Project : Godrej Evergreen Square
Place of supply : MAHARASHTRA
Property Name : GEST3F2201
Applicant's Name(s) : Ms. Ruchi Vishwakarma
Mr. Pravesh Vishwakarma

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 4914378.67

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	49143.79
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			49143.79

Amt. in words : Rupees Forty Nine Thousand One Hundred Forty Three and Seventy Eight Paise Only

Payment to be made in favour of : SUHAS ASHOK KARADE

For, **SUHAS ASHOK KARADE**

Authorized Signatory/Proprietor

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