

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300251603

**Invoice Date:**

**Details of Receiver**  
**GODREJ PROJECTS DEVELOPMENT LIMITED**

-  
, India  
**GSTIN :** 27AAECG0366L1ZG

**Details of Supplier**  
**PUNE SALES OFFICE**  
1702, Baner Nx  
Mahalunge  
Maharashtra - 411045  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A52100047223  
**Competency Certificate No. (if applicable):**  
**PAN:**FPOPP4464R  
**MSME Registration:** YES / NO

**Project** : Godrej Evergreen Square  
**Place of supply** : MAHARASHTRA  
**Property Name** : GEST3E2705  
**Applicant's Name(s)** : Mr. SATISH PATIL  
**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 5139578.19

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	25697.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>25697.00</b>

**Amt. in words :** Rupees Twenty Five Thousand Six Hundred Ninety Seven Only

**Payment to be made in favour of :** PUNE SALES OFFICE

For, **PUNE SALES OFFICE**

**Authorized Signatory/Proprietor**

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