

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300233308

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP**  
North 24 Parganas, 1St,Tower II Unit 109,  
Godrej Waterside, Plot No.5 Block Dp,  
Saltlake Sector V,  
Kolkata - 700091  
West Bengal, India  
**GSTIN :** 19ABBFA8013D1ZV

**Details of Supplier**

**Exact Match**  
  
113, Poddar Point  
Park Street  
West Bengal - 700016  
West Bengal, India  
**GSTIN :** 19BLAPG4831M1ZY  
**RERA No. :** WBRERA/A/KOL/2024/00465  
**Competency Certificate No. (if applicable):**  
**PAN:**BLAPG4831M  
**MSME Registration:** YES / NO

**Project** : Elevate At Godrej SE7EN  
**Place of supply** : West Bengal  
**Property Name** : G7OK1SHOP02  
**Applicant's Name(s)** : Mrs. SHRABANI GANGULY  
Ms. PHALGUNI MUKHERJEE

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 4939666.23

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	24698.00
CGST (@ 9.00 %)			2222.82
SGST (@ 9.00 %)			2222.82
<b>Total Amt. (INR)</b>			<b>29143.64</b>

**Amt. in words** : Rupees Twenty Nine Thousand One Hundred Forty Three and Sixty Four Paise Only

**Payment to be made in favour of** : Exact Match

For, **Exact Match**

**Authorized Signatory/Proprietor**

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