

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300257665

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 : GEST3E0702
Applicant's Name(s) : Mr. SUBHASH SALASAKAR
Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 5009335.18

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	1.00	50093.35
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			50093.35

Amt. in words : Rupees Fifty Thousand Ninety Three and Thirty Five Paise 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.