

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**GODREJ MACBRICKS PRIVATE LIMITED
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, INDIA
GSTIN : 27AAQCA3260K1ZD**

Details of Supplier

**Square Yards Consulting Pvt Ltd
6th Flr, Pride House 108/7
Ganesh Khind Rd, Shivaji Nagar
Maharashtra - 411016
Maharashtra, India
GSTIN : 27AASCS4409C1Z9
RERA No. : A51800000454
WO No. : 4300127464**

**Project : Godrej Exquisite
Place of supply : Mumbai, Maharashtra, 27**

**Category of Service : Consultant
SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDXQT32103	Mr. Sagar Shah	17752516.00	Standard	Receipt of 5.00% from customer	177525.16
	Total Brokerage Amt. (INR)				177525.16
	CGST (@ 9.00 %)				15977.26
	SGST (@ 9.00 %)				15977.26
	Total Amt. (INR)				209479.69

Amt. in words : **Rupees Two Lakh and Nine Thousand Four Hundred Seventy Nine and Sixty Nine Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

Authorized Signatory/Proprietor

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