

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300229838

**Invoice Date:**

**Details of Receiver**

**Godrej Properties Limited**  
CTS No. 4854, Plot C  
Old Pune Mumbai Highway, Near Nashik Phata, Mumbai Highway,  
Pimpri, Pune.  
Pune -  
, India  
**GSTIN :** 27AAACG3995M1Z1

**Details of Supplier**

**Virtual Reality**  
Second Floor,  
Office No 220, M Space,  
Maharashtra - 411018  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A52100020285  
**Competency Certificate No. (if applicable):**  
**PAN:**AIVPJ6334K  
**MSME Registration:** YES / NO

**Project** : Godrej Emerald Waters  
**Place of supply** : Maharashtra  
**Property Name** : GEWT31704  
**Applicant's Name(s)** : Mr. Sharad sali  
Mrs. Vrushali sali

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 14661062.68

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	1.00	146610.00
CGST (@ 9.00 %)			13194.90
SGST (@ 9.00 %)			13194.90
<b>Total Amt. (INR)</b>			<b>172999.80</b>

**Amt. in words** : Rupees One Lakh Seventy Two Thousand Nine Hundred Ninety Nine and Eighty Paise Only

**Payment to be made in favour of** : Virtual Reality

For, **Virtual Reality**

**Authorized Signatory/Proprietor**

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