

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300240108

Invoice Date:

Details of Receiver

Godrej Properties Ltd
1st Floor, Tower II,
Godrej Waterside, Plot No. 5,
Block DP, Sector V, North 24 Parganas,
West Bengal - 700091
Kolkata, India
GSTIN : 19AAACG3995M1ZY

Details of Supplier

Somani Realtors Pvt Ltd
29B, Rabindra Sarani
3rd floor, 6W
West Bengal - 700073
West Bengal, India
GSTIN :
RERA No. : HIRA/A/KOL/2018/000026
Competency Certificate No. (if applicable):
PAN:AAHCS1548R
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT4BU1302
Applicant's Name(s) : Mr. Suddhasatya Samanta
Mrs. Debjani Samanta

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 26489544.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	264895.43
CGST (@ 9.00 %)			23840.59
SGST (@ 9.00 %)			23840.59
Total Amt. (INR)			312576.61

Amt. in words : Rupees Three Lakh Twelve Thousand Five Hundred Seventy Six and Sixty One Paise Only

Payment to be made in favour of : Somani Realtors Pvt Ltd

For, **Somani Realtors Pvt Ltd**

Authorized Signatory/Proprietor

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