

**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 and Agreement Registration	Standard-	1.00	264895.44
CGST (@ 9.00 %)			23840.59
SGST (@ 9.00 %)			23840.59
<b>Total Amt. (INR)</b>			<b>312576.62</b>

**Amt. in words** : Rupees Three Lakh Twelve Thousand Five Hundred Seventy Six and Sixty Two 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.