

**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**

**Umera Iqbal Maniyar**  
**1 Flr Of 05 Bldg No 123, Opp Shanti**  
**Shopping Center, Cluster 3 Shantipark**  
**Maharashtra - 401107**  
**Maharashtra, India**  
**GSTIN : 27EEXPM2873A1Z3**  
**RERA No. : A51700018094**  
**WO No. : 4300177898**

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

**Category of Service : Consultant**  
**SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDXQT31003	Mr. Tilak Raj Taneja Mrs. Jyoti Taneja	16597398.95	Standard	Receipt of 20.00% from customer and Agreement Registration	41489.35
	Total Brokerage Amt. (INR)				41489.35
	CGST (@ 9.00 %)				3734.04
	SGST (@ 9.00 %)				3734.04
	<b>Total Amt. (INR)</b>				<b>48957.43</b>

Amt. in words : **Rupees Forty Eight Thousand Nine Hundred Fifty Seven and Forty Three Paise Only**

Payment to be made in favour of : **Umera Iqbal Maniyar**

For, **Umera Iqbal Maniyar**

**Authorized Signatory/Proprietor**

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