

**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**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GDXQT31003	Mr. Tilak Raj Taneja Mrs. Jyoti Taneja	16597398.95	Standard	Receipt of 10.00% from customer and Agreement Registration	331952.13
	Total Brokerage Amt. (INR)				331952.13
	CGST (@ 9.00 %)				29875.69
	SGST (@ 9.00 %)				29875.69
	<b>Total Amt. (INR)</b>				<b>391703.51</b>

Amt. in words : **Rupees Three Lakh Ninety One Thousand Seven Hundred Three and Fifty One 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.