

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300245090

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

HOME BASICS
Ground Floor,
G-27, Shivam,
West Bengal - 700016
West Bengal, India
GSTIN : 19AGGPJ4553K2Z1
RERA No. : WBRERA/A/SOU/2023/000253
Competency Certificate No. (if applicable):
PAN:AGGPJ4553K
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT1BU0501
Applicant's Name(s) : Mr. Tinku Padia

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 28340680.25

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 9.90% from customer	Standard-	1.00	283406.81
CGST (@ 9.00 %)			25506.61
SGST (@ 9.00 %)			25506.61
Total Amt. (INR)			334420.03

Amt. in words : Rupees Three Lakh Thirty Four Thousand Four Hundred Twenty and Zero Three Paise Only

Payment to be made in favour of : HOME BASICS

For, **HOME BASICS**

Authorized Signatory/Proprietor

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