

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300245089

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

Diganta Saha
Ground, Flat No Gd, A25/7,
Rajdeep Apartment, Vip Park,
West Bengal - 700059
West Bengal, India
GSTIN : 19BDZPS9987D1Z6
RERA No. : WBRERA/A/NOR/2024/000549
Competency Certificate No. (if applicable):
PAN:BDZPS9987D
MSME Registration: YES / NO

Project : Godrej Blue
Place of supply : WEST BENGAL
Property Name : GBT4BU1702
Applicant's Name(s) : Mr. Tirthankar Banerjee
Mrs. Nandini Banerjee

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 26985736.74

| Milestone Achieved | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR) |
|--------------------------------|---------------------------|-------------------|------------------|
| Receipt of 9.90% from customer | Standard- | 1.00 | 269857.37 |
| CGST (@ 9.00 %) | | | 24287.16 |
| SGST (@ 9.00 %) | | | 24287.16 |
| Total Amt. (INR) | | | 318431.70 |

Amt. in words : Rupees Three Lakh Eighteen Thousand Four Hundred Thirty One and Sixty Nine Paise Only

Payment to be made in favour of : Diganta Saha

For, **Diganta Saha**

Authorized Signatory/Proprietor

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