

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300251870

**Invoice Date:**

**Details of Receiver**  
**Godrej Properties limited**  
Godrej One, 5th Floor,  
Eastern Express Highway,  
Vikhroli East,  
Mumbai - 400079  
Maharashtra, India  
**GSTIN :** 27AAACG3995M1Z1

**Details of Supplier**  
**Key mansions private limited**  
Grd Flr, G-15, Raghuleela  
Mega Mall, Kandivali  
Maharashtra - 400067  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A51900001761  
**Competency Certificate No. (if applicable):**  
**PAN:**AAGCK3325F  
**MSME Registration:** YES / NO

**Project** : Godrej Reserve  
**Place of supply** : Maharashtra  
**Property Name** : GRESRUG-19  
**Applicant's Name(s)** : Mr. Vilas Vijay Vaidya  
Mr. Ameya Vilas Vaidya

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 44880000.00

| Milestone Achieved             | Brokerage Type & Sub Type | Brokerage Due (%) | Due Amt. (INR)   |
|--------------------------------|---------------------------|-------------------|------------------|
| Receipt of 5.00% from customer | Standard-                 | 1.00              | 448800.00        |
| CGST (@ 9.00 %)                |                           |                   | 40392.00         |
| SGST (@ 9.00 %)                |                           |                   | 40392.00         |
| <b>Total Amt. (INR)</b>        |                           |                   | <b>529584.00</b> |

**Amt. in words** : Rupees Five Lakh Twenty Nine Thousand Five Hundred Eighty Four Only

**Payment to be made in favour of** : Key mansions private limited

For, **Key mansions private limited**

**Authorized Signatory/Proprietor**

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