

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**GODREJ PROPERTIES LIMITED**  
**Group Housing Plot No. GH-01/A&B**  
**Sector 146,**  
**Gautam Buddha Nagar**  
**Noida - 201306**  
**Uttar Pradesh, India**  
**GSTIN : 09AAACG3995M2ZY**

**Details of Supplier**

**STAR ESTATE (VIJAY JAIN)**  
**1st Floor, Shanti City Centre**  
**Bhagirathi Devi Marg, Khandari**  
**Uttar Pradesh - 282002**  
**Uttar Pradesh, India**  
**GSTIN : 09AHRPJ7683E1ZQ**  
**PAN No. : AHRPJ7683E**  
**RERA No. : UPRERAAGT10202**  
**WO No. : 4300217827**

**Project : Godrej Jardinia**  
**Place of supply : Uttar Pradesh**

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

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GODJDT1-1101	Mrs. Yukti Mathur Mr. Aseem Mathur	Standard	Receipt of 5.00% from customer	232144.40
	Total Brokerage Amt. (INR)			232144.40
	CGST (@ 9.00 %)			20893.00
	SGST (@ 9.00 %)			20893.00
	<b>Total Amt. (INR)</b>			<b>273930.39</b>

Amt. in words : **Rupees Two Lakh Seventy Three Thousand Nine Hundred Thirty and Thirty Nine Paise Only**

Payment to be made in favour of : **STAR ESTATE (VIJAY JAIN)**

For, **STAR ESTATE (VIJAY JAIN)**

**Authorized Signatory/Proprietor**

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