

**Tax Invoice****Non - RCM**

**Invoice No.:**  
**WO No.:** 4300260342

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Development Limited**  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
**GSTIN :** 27AAECG0366L1ZG

**Details of Supplier**

**Empyr Livings**  
  
9th Flr, Flat No 902, Wing B  
Shabari Aashiana B, Deonar Farm Rd,  
Maharashtra - 400088  
Maharashtra, India  
**GSTIN :** 27AAIFE9637R1ZG  
**RERA No. :** A51900029421  
**Competency Certificate No. (if applicable):**  
**PAN:**AAIFE9637R  
**MSME Registration:** YES / NO

**Project** : Godrej Horizon  
**Place of supply** : Maharashtra  
**Property Name** : GHOR3B1302  
**Applicant's Name(s)** : Mrs. Khushi Gorasia  
Mr. Vijay Kantilal Gorasia

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 27301506.00

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	0.70	192250.62
CGST (@ 9.00 %)			17302.56
SGST (@ 9.00 %)			17302.56
<b>Total Amt. (INR)</b>			<b>226855.73</b>

**Amt. in words :** Rupees Two Lakh Twenty Six Thousand Eight Hundred Fifty Five and Seventy Three Paise Only

**Payment to be made in favour of :** Empyr Livings

For, **Empyr Livings**

**Authorized Signatory/Proprietor**

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