

**Tax Invoice****Non - RCM****Invoice No.:****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**  
**PAN No. : AAIFE9637R**  
**RERA No. : A51900029421**  
**WO No. : 4300150969**

**Project : Godrej Horizon**  
**Place of supply : Maharashtra**

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

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GHOR1A0904	Mr. Ashish Rohit Shah Mrs. Chiral Ashish Shah	34533650.00	Standard	Receipt of 20.00% from customer and Agreement Registration	388503.56
	Total Brokerage Amt. (INR)				388503.56
	CGST (@ 9.00 %)				34965.32
	SGST (@ 9.00 %)				34965.32
	<b>Total Amt. (INR)</b>				<b>458434.20</b>

Amt. in words : **Rupees Four Lakh Fifty Eight Thousand Four Hundred Thirty Four and Twenty 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.