

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
RERA No. : A51900029421
WO No. : 4300177497

Project : Godrej Horizon
Place of supply : Maharashtra

Category of Service : Consultant
SAC : 997222

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GHOR1B3803	Mrs. Indira Kundu Mr. Anup Kumar Kundu	28289928.99	Standard	Receipt of 10.00% from customer and Agreement Registration	387572.03
	Total Brokerage Amt. (INR)				387572.03
	CGST (@ 9.00 %)				34881.48
	SGST (@ 9.00 %)				34881.48
	Total Amt. (INR)				457335.00

Amt. in words : **Rupees Four Lakh Fifty Seven Thousand Three Hundred Thirty Five 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.