

Tax Invoice**Non - RCM**

Invoice No.:
WO No.: 4300248754

Invoice Date:

Details of Receiver
GODREJ PROJECTS DEVELOPMENT LIMITED

-
, India
GSTIN : 27AAECG0366L1ZG

Details of Supplier
Profilo Realty
S No 19/2 Holkar Nagar Opp
Tapkir Std Nr Sidhhanath Temple
Maharashtra - 411046
Maharashtra, India
GSTIN :
RERA No. : A52100034814
Competency Certificate No. (if applicable):
PAN:CPIPP6716B
MSME Registration: YES / NO

Project	: Godrej Evergreen Square	Category of Service	: Consultant
Place of supply	: MAHARASHTRA	SAC	: 997222
Property Name	: GEST8P1702	Sales Consideration for	
Applicant's Name(s)	: Mrs. Vandana Bendade	Brokerage	: 6818365.82

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Additional Brokerage-	1.00	68183.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			68183.00

Amt. in words : Rupees Sixty Eight Thousand One Hundred Eighty Three Only

Payment to be made in favour of : Profilo Realty

For, **Profilo Realty**

Authorized Signatory/Proprietor

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