

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Roseberry Estate LLP
Plot No. GH-01A,
Sector 43,
Gautam Buddha Nagar,
Noida - 201303
Uttar Pradesh, India
GSTIN : 09AAXFR1552K1ZI**

Details of Supplier

RAJESH KUMAR (Gurgaon)

**-
Uttar Pradesh,
GSTIN :
RERA No. : UPRERAAGT22403
WO No. : 4300131238**

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

**Category of Service : Consultant
SAC : 9972**

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDWDST7-2001	Mr. Abhijeet Deva	Standard	Receipt of 10.00% from customer	100343.65
	Total Brokerage Amt. (INR)			100343.65
	CGST (@ 9.00 %)			9030.93
	SGST (@ 9.00 %)			9030.93
	Total Amt. (INR)			118405.51

Amt. in words : **Rupees One Lakh Eighteen Thousand Four Hundred Five and Fifty One Paise Only**

Payment to be made in favour of : **RAJESH KUMAR (Gurgaon)**

For, **RAJESH KUMAR (Gurgaon)**

Authorized Signatory/Proprietor

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