

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

GODREJ PROPERTIES LIMITED
Group Housing Plot No. GH-01/A&B
Sector 146,
Gautam Buddha Nagar
Noida - 201306
Uttar Pradesh, India
GSTIN : 09AAACG3995M2ZY

Details of Supplier

MATRIX ACRES PRIVATE LIMITED
S-128,
Sahara Mall
Haryana - 122006
Haryana, India
GSTIN :
PAN No. : AAQCM5892D
RERA No. : UPRERAAGT25802
WO No. : 4300218274

Project : Godrej Jardinia
Place of supply : Uttar Pradesh

Category of Service : Consultant
SAC : 997222

| Property Name | Primary Applicant's Name | Brokerage Type | Milestone Achieved | Brokerage Due Amt. (INR) |
|---------------|--------------------------------------------------------------|----------------|------------------------------------------------------------|--------------------------|
| GODJDT5-0203 | Mr. Aditya Chauhan Ms. Harsh Lata Singh Mr. Aradhana . | Standard | Receipt of 10.00% from customer and Agreement Registration | 873396.00 |
| | Total Brokerage Amt. (INR) | | | 873396.00 |
| | IGST (@ 18.00 %) | | | 157211.28 |
| | Total Amt. (INR) | | | 1030607.28 |

Amt. in words : **Rupees Ten Lakh Thirty Thousand Six Hundred Seven and Twenty Eight Paise Only**

Payment to be made in favour of : **MATRIX ACRES PRIVATE LIMITED**

For, **MATRIX ACRES PRIVATE LIMITED**

Authorized Signatory/Proprietor

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