

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Wonder City Buildcon Private Limited  
3rd Floor,  
U. M. House,  
Plot No. 35,  
Gurugram - 122002  
Haryana, INDIA  
GSTIN : 06AABCW4346B1ZO**

**Details of Supplier**

**Proptiger Marketing Services Pvt Ltd  
Echelon Square, Plot No 25, Sec 32  
Haryana - 122001  
Haryana, India  
GSTIN : 06AADCE5796M1Z1  
RERA No. :  
WO No. : 4300124423**

**Project : Godrej-101  
Place of supply : Haryana**

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

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GODONB0301	Mrs. Anuradha Sen Gupta Mr. Supratim B Sengupta	Standard	Receipt of 10.00% from customer	129070.92
	Total Brokerage Amt. (INR)			129070.92
	CGST (@ 9.00 %)			11616.38
	SGST (@ 9.00 %)			11616.38
	<b>Total Amt. (INR)</b>			<b>152303.69</b>

Amt. in words : **Rupees One Lakh Fifty Two Thousand Three Hundred Three and Sixty Nine Paise Only**

Payment to be made in favour of : **Proptiger Marketing Services Pvt Ltd**

For, **Proptiger Marketing Services Pvt Ltd**

**Authorized Signatory/Proprietor**

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