

**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<br>Mr. Supratim B Sengupta | Standard       | Receipt of 5.00% 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.