

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Construction Projects LLP
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,
Kasturba Road,
Next to Museum,
Bengaluru - 560001
Karnataka, INDIA
GSTIN : 29AANFG9970A1Z0**

Details of Supplier

**SYNERGY INFRACON
108-109, PC Chambers, Sector-66,
Uttar Pradesh - 201301
Karnataka, India
GSTIN :
RERA No. :
PRM/KA/RERA/1251/446/AG/170922/000317
WO No. : 4300140460**

**Project : Godrej Avenues
Place of supply : Bengaluru, Karnataka, 29**

**Category of Service : Consultant
SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDAVEF0102	Col Anurag Sharma Mrs. SAPNA Sharma	8274784.00	Standard	Receipt of 10.00% from customer	82747.84
	Total Brokerage Amt. (INR)				82747.84
	CGST (@ 9.00 %)				7447.31
	SGST (@ 9.00 %)				7447.31
	Total Amt. (INR)				97642.45

Amt. in words : **Rupees Ninety Seven Thousand Six Hundred Forty Two and Forty Five Paise Only**

Payment to be made in favour of : **SYNERGY INFRACON**

For, **SYNERGY INFRACON**

Authorized Signatory/Proprietor

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