

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
Uttar Pradesh, India
GSTIN : 09ACGFS3558KIZK
RERA No. : UPRERAAGT10982
WO No. : 4300123304**

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

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

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDAVEK1301	Mr. Chandan Paul Mrs. Tanuka Chatterjee	5195228.00	Standard	Receipt of 5.00% from customer	51952.28
	Total Brokerage Amt. (INR)				51952.28
	IGST	18.00%			9351.41
	Total Amt. (INR)				61303.69

Amt. in words : **Rupees Sixty One Thousand Three Hundred Three and Sixty Nine 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.