

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300250902

Invoice Date:

Details of Receiver
Wonder City Buildcon Limited
3RD FLOOR,PLOT NO 35,
UM HOUSE,
TOWER A, SECTOR-44,
Gurugram - 122002
Haryana, India
GSTIN : 06AABCW4346B1ZO

Details of Supplier
Chandranshu Sharma

6th, 606, Padma Tower 2,
Link Road Number 1,
Delhi - 110008
Haryana, India
GSTIN :
RERA No. : HRERA-PKL-REA-2823-2024
Competency Certificate No. (if applicable):
PAN: DCFPS6034G
MSME Registration: YES / NO

Project : Godrej Astra
Place of supply : Haryana
Property Name : GODAST2-0902
Applicant's Name(s) : Mr. Chandranshu Sharma
Mr. Sripati Sahoo

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 79987566.70

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	1599751.34
CGST (@ 9.00 %)			143977.62
SGST (@ 9.00 %)			143977.62
Total Amt. (INR)			1887706.58

Amt. in words : Rupees Eighteen Lakh Eighty Seven Thousand Seven Hundred Six and Fifty Eight Paise Only

Payment to be made in favour of : Chandranshu Sharma

For, **Chandranshu Sharma**

Authorized Signatory/Proprietor

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