

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**UNIVERSAL METRO PROPERTIES LLP**  
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,  
Kasturba Road,  
Next to Museum,  
Bengaluru - 560001  
Karnataka, India  
GSTIN : 29AAGFU1667F1ZX

**Details of Supplier**

**SYNERGY INFRACON**

-  
Karnataka,  
GSTIN :  
RERA No. :  
PRM/KA/RERA/1251/446/AG/170922/000317  
WO No. : 4300128912

**Project : Godrej Ananda**  
**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)
GDADE2802	Mrs. Gloria Washington	4499997.00	Standard	Receipt of 5.00% from customer	44999.97
	Total Brokerage Amt. (INR)				44999.97
	CGST (@ 9.00 %)				4050.00
	SGST (@ 9.00 %)				4050.00
	<b>Total Amt. (INR)</b>				<b>53099.96</b>

Amt. in words : **Rupees Fifty Three Thousand Ninety Nine and Ninety Six 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.