

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Construction Projects LLP**

**, INDIA**

**GSTIN : 29AANFG9970A1Z0**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**Karnataka,**

**GSTIN : 29AASCS4409C1Z5**

**RERA No. :**

**PRM/KA/RERA/1251/310/AG/171114/000400**

**WO No. : 4300108408**

**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)
GDAVEK0703	Mr. JAYAPAL NAVALOOR NAIR Mrs. JAYASHREE JAYAPAL NAIR	8297164.00	Standard	Receipt of 5.00% from customer	82971.64
	Total Brokerage Amt. (INR)				82971.64
	CGST	9.00%			7467.45
	SGST	9.00%			7467.45
	<b>Total Amt. (INR)</b>				<b>97906.54</b>

Amt. in words : **Rupees Ninety Seven Thousand Nine Hundred Six and Fifty Four Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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