

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Dream World Landmarks LLP  
Godrej Eternia C,  
10th Floor Office A, Old Mumbai Pune Highway,  
Wakdevadi, Shivajinagar,  
Pune - 411005  
Maharashtra, INDIA  
GSTIN : 27AAIFD5398J1ZV**

**Details of Supplier**

**AADHAR PROPMART PRIVATE LIMITED  
7th Floor 08 Wave Silver Tower  
Sector 18, Noida  
Uttar Pradesh - 201301  
Uttar Pradesh, India  
GSTIN : 09AAMCA0609C1Z1  
RERA No. : UPRERAAGT10142  
WO No. : 4300126175**

**Project : Godrej Greens  
Place of supply : Pune, Maharashtra, 27**

**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)
GGTB1C1701	Mr. Karan Kapil Ms. PRATIKSHA SURENDRA MANAN	6009640.00	Standard	Receipt of 10.00% from customer	60096.40
	Total Brokerage Amt. (INR)				60096.40
	IGST (@ 18.00 %)				10817.35
	<b>Total Amt. (INR)</b>				<b>70913.75</b>

Amt. in words : **Rupees Seventy Thousand Nine Hundred Thirteen and Seventy Five Paise Only**

Payment to be made in favour of : **AADHAR PROPMART PRIVATE LIMITED**

For, **AADHAR PROPMART PRIVATE LIMITED**

**Authorized Signatory/Proprietor**

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