

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Roseberry Estate LLP
Plot No. GH-01A,
Sector 43,
Gautam Buddha Nagar,
Noida - 201303
Uttar Pradesh, India
GSTIN : 09AAXFR1552K1ZI**

Details of Supplier

**Umbrella Estates

-
Uttar Pradesh,
GSTIN :
RERA No. : UPRERAAGT16896
WO No. : 4300130498**

**Project : Godrej Woods
Place of supply : Uttar Pradesh**

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

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDWDST7-1901	Mr. Keshav Kumar Sharma Mrs. Anupma Sharma	Standard	Receipt of 10.00% from customer and Agreement Registration	193315.38
	Total Brokerage Amt. (INR)			193315.38
	CGST (@ 9.00 %)			17398.38
	SGST (@ 9.00 %)			17398.38
	Total Amt. (INR)			228112.15

Amt. in words : **Rupees Two Lakh Twenty Eight Thousand One Hundred Twelve and Fifteen Paise Only**

Payment to be made in favour of : **Umbrella Estates**

For, **Umbrella Estates**

Authorized Signatory/Proprietor

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