

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300250834

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
HARISH GUPTA

329 Dlf Galleria
Office Tower
Haryana - 122002
Haryana, India
GSTIN : 06ARQPG4761M1Z9
RERA No. : GGM/1278/2019/387/Ext1/2024/325
Competency Certificate No. (if applicable):
PAN:ARQPG4761M
MSME Registration: YES / NO

Project : Godrej Astra
Place of supply : Haryana
Property Name : GODAST1-2403
Applicant's Name(s) : Mrs. Madhuri Mehra
Mr. Rajeev Mehra

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 83304705.04

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	1666094.10
CGST (@ 9.00 %)			149948.47
SGST (@ 9.00 %)			149948.47
Total Amt. (INR)			1965991.04

Amt. in words : Rupees Nineteen Lakh Sixty Five Thousand Nine Hundred Ninety One and Zero Four Paise Only

Payment to be made in favour of : HARISH GUPTA

For, **HARISH GUPTA**

Authorized Signatory/Proprietor

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