

**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**

**Billion Yards Infratech**  
  
I-28, Naraina Vihar,  
  
Delhi - 110028  
Delhi, India  
GSTIN : 07AADPV5245M1Z7  
RERA No. :  
WO No. : 4300122788

**Project : Godrej Ananda**  
**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)
GDADE1204	Mr. Deepak Bajpai Mrs. Varnika Tiwari	3699999.00	Standard	Receipt of 10.00% from customer	37000.02
	Total Brokerage Amt. (INR)				37000.02
	IGST	18.00%			6660.00
	<b>Total Amt. (INR)</b>				<b>43660.02</b>

Amt. in words : **Rupees Forty Three Thousand Six Hundred Sixty and null Two Paise Only**

Payment to be made in favour of : **Billion Yards Infratech**

For, **Billion Yards Infratech**

**Authorized Signatory/Proprietor**

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