

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Construction Projects LLP  
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,  
Kasturba Road,  
Next to Museum,  
Bengaluru - 560001  
Karnataka, INDIA  
GSTIN : 29AANFG9970A1Z0**

**Details of Supplier**

**SYNERGY INFRACON**

**-  
Karnataka,  
GSTIN :  
RERA No. :  
PRM/KA/RERA/1251/446/AG/170922/000317  
WO No. : 4300128419**

**Project : Godrej Avenues  
Place of supply : Bengaluru, Karnataka, 29**

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

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GDAVEJ1101	Mr. Krishnadas Prakash Prabhu	6429713.00	Standard	Receipt of 5.00% from customer	64297.13
	Total Brokerage Amt. (INR)				64297.13
	CGST (@ 9.00 %)				5786.74
	SGST (@ 9.00 %)				5786.74
	<b>Total Amt. (INR)</b>				<b>75870.61</b>

Amt. in words : **Rupees Seventy Five Thousand Eight Hundred Seventy and Sixty One Paise Only**

Payment to be made in favour of : **SYNERGY INFRACON**

For, **SYNERGY INFRACON**

**Authorized Signatory/Proprietor**

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