

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**

| Property Name | Primary Applicant's Name | Sales Consideration for Brokerage (INR) | Brokerage Type | Milestone Achieved | Brokerage Due Amt. (INR) |
|----------------------|---------------------------------|--|-----------------------|---------------------------------|---------------------------------|
| GDAVEJ1101 | Mr. Krishnadas Prakash Prabhu | 6429713.00 | Standard | Receipt of 10.00% from customer | 64297.13 |
| | Total Brokerage Amt. (INR) | | | | 64297.13 |
| | CGST (@ 9.00 %) | | | | 5786.74 |
| | SGST (@ 9.00 %) | | | | 5786.74 |
| | Total Amt. (INR) | | | | 75870.61 |

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.