

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Amitis Developers LLP  
North 24 Parganas, 1St, Tower II Unit 109,  
Godrej Waterside, Plot No.5 Block Dp,  
Saltlake Sector V,  
West Bengal - 700091  
Kolkata, INDIA  
GSTIN : 19ABBFA8013D1ZV**

**Details of Supplier**

**SYNERGY INFRACON  
108-109, PC Chambers, Sector-66,  
Uttar Pradesh - 201301  
Uttar Pradesh, India  
GSTIN : 09ACGFS3558KIZK  
RERA No. : UPRERAAGT10982  
WO No. : 4300140441**

**Project : Orchard at Godrej SE7EN  
Place of supply : WEST BENGAL**

**Category of Service : Consultant  
SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
G70H2AU1205	Mr. Saugato Majumdar Mrs. Shiwangi Biswas	4269514.00	Additional Brokerage	Receipt of 9.80% from customer	42865.14
	Total Brokerage Amt. (INR)				42865.14
	IGST (@ 18.00 %)				7715.73
	<b>Total Amt. (INR)</b>				<b>50580.87</b>

Amt. in words : **Rupees Fifty Thousand Five Hundred Eighty and Eighty Seven 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.