

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**UNIVERSAL METRO PROPERTIES LLP**

-  
, India

**GSTIN : 29AAGFU1667F1ZX**

**Details of Supplier**

**Billion Yards Infratech**

**I-28, Naraina Vihar,**

**Delhi - 110028**

**Delhi, India**

**GSTIN : 07AADPV5245M1Z7**

**RERA No. :**

**WO No. : 4300122248**

**Project : Godrej Ananda**  
**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>
GDADG0601	Mr. Subir Ghosh Mrs. Mithu Ghosh	3649993.28	Standard	Receipt of 10.00% from customer	36499.93
	Total Brokerage Amt. (INR)				36499.93
	IGST	18.00%			6569.99
	<b>Total Amt. (INR)</b>				<b>43069.92</b>

Amt. in words : **Rupees Forty Three Thousand Sixty Nine and Ninety 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.