

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

MANYATA INDUSTRIAL PARKS LLP (“Developer”)

-

, INDIA

GSTIN : 29ABIFM7981R1ZZ

Details of Supplier

SYNERGY INFRACON

108-109, PC Chambers, Sector-66,

Uttar Pradesh - 201301

Uttar Pradesh, India

GSTIN : 09ACGFS3558KIZK

RERA No. : UPRERAAGT10982

WO No. : 4300117349

Project : Godrej 24,Bengaluru
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)
GD24B1403	Mr. Udai kumar Muralidharan	6007750.00	Standard	Receipt of 10.00% from customer	71749.50
	Total Brokerage Amt. (INR)				71749.50
	IGST	18.00%			12914.91
	Total Amt. (INR)				84664.41

Amt. in words : **Rupees Eighty Four Thousand Six Hundred Sixty Four and Forty 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.