

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Godrej Construction Projects LLP

-

, INDIA

GSTIN : 29AANFG9970A1Z0

Details of Supplier

SYNERGY INFRACON

108-109, PC Chambers, Sector-66,

Uttar Pradesh - 201301

Uttar Pradesh, India

GSTIN : 09ACGFS3558KIZK

RERA No. : UPRERAAGT10982

WO No. : 4300121134

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)
GDAVEJ1102	Mr. Unni krishanan C	6162344.00	Standard	Receipt of 10.00% from customer and Agreement Registration	123246.88
	Total Brokerage Amt. (INR)				123246.88
	IGST	18.00%			22184.44
	Total Amt. (INR)				145431.32

Amt. in words : **Rupees One Lakh Forty Five Thousand Four Hundred Thirty One and Thirty Two 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.