

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**UNIVERSAL METRO PROPERTIES LLP**

-

, India

**GSTIN : 29AAGFU1667F1ZX**

**Details of Supplier**

**SYNERGY INFRACON**

**108-109, PC Chambers, Sector-66,**

**Uttar Pradesh - 201301**

**Uttar Pradesh, India**

**GSTIN : 09ACGFS3558KIZK**

**RERA No. : UPRERAAGT10982**

**WO No. : 4300122206**

**Project : Godrej Ananda**  
**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)
GDADF1502	Mr. Uttam Kumar	4474998.99	Standard	Receipt of 5.00% from customer	44750.03
	Total Brokerage Amt. (INR)				44750.03
	IGST	18.00%			8055.01
	<b>Total Amt. (INR)</b>				<b>52805.04</b>

Amt. in words : **Rupees Fifty Two Thousand Eight Hundred Five and null Four 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.