

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Roseberry Estate LLP
Plot No. GH-01A,
Sector 43,
Gautam Buddha Nagar,
Noida - 201303
Uttar Pradesh, India
GSTIN : 09AAXFR1552K1ZI**

Details of Supplier
SANDEEP GUPTA

**Ground Floor
C-135a
Uttar Pradesh - 201011
Uttar Pradesh, India
GSTIN :
RERA No. : UPRERAAGT21765
WO No. : 4300174876**

**Project : Godrej Woods
Place of supply : Uttar Pradesh**

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

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDWDSINDT1-0803	Mr. Vimal Kumar Gupta Ms. Preeti Gupta	Additional Brokerage	Receipt of 20.00% from customer and Agreement Registration	74867.63
	Total Brokerage Amt. (INR)			74867.63
	CGST (@ 9.00 %)			6738.09
	SGST (@ 9.00 %)			6738.09
	Total Amt. (INR)			88343.80

Amt. in words : **Rupees Eighty Eight Thousand Three Hundred Forty Three and Eighty Paise Only**

Payment to be made in favour of : **SANDEEP GUPTA**

For, **SANDEEP GUPTA**

Authorized Signatory/Proprietor

Note: GST for this invoice is not payable on reverse charge basis.