

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. : 4300117356

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) |
|----------------------|---------------------------------|--|-----------------------|---------------------------------|---------------------------------|
| GD24B1203 | Mrs. Chitra Krishnakumar | 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.