

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 5.00% 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.