

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects North Star LLP**

**, India**

**GSTIN : 29AAQFG9193E1ZQ**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**Cambridge Road, Khata No 16/3**

**Ward No 75, Jogupalya**

**Karnataka - 560008**

**Karnataka, India**

**GSTIN : 29AASCS4409C1Z5**

**RERA No. :**

**PRM/KA/RERA/1251/310/AG/171114/000400**

**WO No. : 4300113042**

**Project : Godrej Royale Woods**  
**Place of supply : Bengaluru, Karnataka, 29**

**Category of Service : Consultant**  
**SAC : 9972**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GDRW2B904	Mrs. Kavitha Tukanna Mr. Viresh .	6049000.00	Standard	Receipt of 10.00% from customer	90735.00
	Total Brokerage Amt. (INR)				90735.00
	CGST	9.00%			8166.15
	SGST	9.00%			8166.15
	<b>Total Amt. (INR)</b>				<b>107067.30</b>

Amt. in words : **Rupees One Lakh and Seven Thousand Sixty Seven and Thirty Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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