

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Construction Projects LLP
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,
Kasturba Road,
Next to Museum,
Bengaluru - 560001
Karnataka, INDIA
GSTIN : 29AANFG9970A1Z0**

Details of Supplier

**SYNERGY INFRACON
108-109, PC Chambers, Sector-66,
Uttar Pradesh - 201301
Uttar Pradesh, India
GSTIN : 09ACGFS3558KIZK
RERA No. : UPRERAAGT10982
WO No. : 4300123306**

**Project : Godrej Avenues
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) |
|----------------------|---------------------------------|--|-----------------------|--------------------------------|---------------------------------|
| GDAVEF0501 | Ms. Deepa S | 5195700.00 | Standard | Receipt of 5.00% from customer | 51957.00 |
| | Total Brokerage Amt. (INR) | | | | 51957.00 |
| | IGST | 18.00% | | | 9352.26 |
| | Total Amt. (INR) | | | | 61309.26 |

Amt. in words : **Rupees Sixty One Thousand Three Hundred Nine and Twenty Six 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.