

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300255911

Invoice Date:

Details of Receiver
Oasis Landmarks LLP
3rd Floor, Plot No. 35,
UM House, Tower A,
Sector - 44,
Gurgaon - 122002
Haryana, India
GSTIN : 06AADFO9657Q1ZD

Details of Supplier
Naveen Arora

Gf Prop No -25,
Pkt -12
Delhi - 110085
Haryana, India
GSTIN :
RERA No. : HRERA-PKL-REA-3410-2025
Competency Certificate No. (if applicable):
PAN:ADRPA0346B
MSME Registration: YES / NO

Project : Godrej Green Estate
Place of supply : Haryana
Property Name : GODGE-C015
Applicant's Name(s) : Mrs. Neelam Choudhary
Mrs. Vibhuti Rani
Mrs. Neha Mittal

Category of Service : Consultant
SAC : 997222
Sales Consideration for

Brokerage : 9170015.01

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	1.91	174973.21
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			174973.21

Amt. in words : Rupees One Lakh Seventy Four Thousand Nine Hundred Seventy Three and Twenty One Paise Only

Payment to be made in favour of : Naveen Arora

For, **Naveen Arora**

Authorized Signatory/Proprietor

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