

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Roseberry Estate LLP  
Plot No. GH-01A,  
Sector 43,  
Gautam Buddha Nagar,  
Noida - 201303  
Uttar Pradesh, India  
GSTIN : 09AAXFR1552K1ZI**

**Details of Supplier**

**AADHAR PROPMART PRIVATE LIMITED  
7th Floor 08 Wave Silver Tower  
Sector 18, Noida  
Uttar Pradesh - 201301  
Uttar Pradesh, India  
GSTIN : 09AAMCA0609C1ZI  
RERA No. : UPRERAAGT10142  
WO No. : 4300129501**

**Project : Godrej Woods  
Place of supply : Uttar Pradesh**

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

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GDWDST5-1903	Mr. Irshad .	Standard	Receipt of 5.00% from customer	156376.46
	Total Brokerage Amt. (INR)			156376.46
	CGST (@ 9.00 %)			14073.88
	SGST (@ 9.00 %)			14073.88
	<b>Total Amt. (INR)</b>			<b>184524.22</b>

Amt. in words : **Rupees One Lakh Eighty Four Thousand Five Hundred Twenty Four and Twenty Two Paise Only**

Payment to be made in favour of : **AADHAR PROPMART PRIVATE LIMITED**

For, **AADHAR PROPMART PRIVATE LIMITED**

**Authorized Signatory/Proprietor**

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