

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Properties Limited**

**, INDIA**

**GSTIN : 29AAACG3995MIZX**

**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. : 4300119059**

**Project : Godrej Aqua**  
**Place of supply : KARNATAKA**

**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)
GDAQC1301	Pratapureddy Ramulu	7358775.00	Standard	Receipt of 5.00% from customer	73587.75
	Total Brokerage Amt. (INR)				73587.75
	CGST	9.00%			6622.90
	SGST	9.00%			6622.90
	<b>Total Amt. (INR)</b>				<b>86833.55</b>

Amt. in words : **Rupees Eighty Six Thousand Eight Hundred Thirty Three and Fifty Four 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.