

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. : 4300129506**

**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) |
|---------------|----------------------------|----------------------|---------------------------------|--------------------------|
| GDWDST8-0201 | Mr. Salman Qureshi | Additional Brokerage | Receipt of 10.00% from customer | 50067.00 |
| | Total Brokerage Amt. (INR) | | | 50067.00 |
| | CGST (@ 9.00 %) | | | 4506.03 |
| | SGST (@ 9.00 %) | | | 4506.03 |
| | Total Amt. (INR) | | | 59079.06 |

Amt. in words : **Rupees Fifty Nine Thousand Seventy Nine and null Six 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.