

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**AR LANDCRAFT LLP  
Plot No. Rep 1, Sector 27,  
Recreational Entertainment Park,  
Gautam Budh Nagar,  
Greater Noida - 201306  
Uttar Pradesh, INDIA  
GSTIN : 09ABEFA8308A1ZT**

**Details of Supplier**

**MD. LUKMAN  
  
Flat No- E/1237 Gc-10th Avenue  
Gaur City-2  
Uttar Pradesh - 201009  
Uttar Pradesh, India  
GSTIN : 09AFEPL0795A1ZM  
RERA No. :  
WO No. : 4300131041**

**Project : Godrej Golf Links  
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)
GGLWINDD-0103	Mr. Sameer Gupta Mrs. Meeta Gupta	Standard	Receipt of 10.00% from customer	113299.07
	Total Brokerage Amt. (INR)			113299.07
	CGST (@ 9.00 %)			10196.92
	SGST (@ 9.00 %)			10196.92
	<b>Total Amt. (INR)</b>			<b>133692.90</b>

Amt. in words : **Rupees One Lakh Thirty Three Thousand Six Hundred Ninety Two and Ninety Paise Only**

Payment to be made in favour of : **MD. LUKMAN**

For, **MD. LUKMAN**

**Authorized Signatory/Proprietor**

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