

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Godrej Construction Projects LLP

-
, INDIA

GSTIN : 29AANFG9970A1Z0

Details of Supplier

**SYNERGY INFRACON
108-109, PC Chambers, Sector-66,
Uttar Pradesh - 201301
Uttar Pradesh, India
GSTIN : 09ACGFS3558KIZK
RERA No. : UPRERAAGT10982
WO No. : 4300121141**

**Project : Godrej Avenues
Place of supply : Bengaluru, Karnataka, 29**

**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)
GDAVEG0601	Mr. Satrudhan Choudhary Mr. Vicky Kumar Mr. Raj Kumar	7491726.00	Standard	Receipt of 10.00% from customer and Agreement Registration	149834.52
	Total Brokerage Amt. (INR)				149834.52
	IGST	18.00%			26970.21
	Total Amt. (INR)				176804.73

Amt. in words : **Rupees One Lakh Seventy Six Thousand Eight Hundred Four and Seventy Three Paise Only**

Payment to be made in favour of : **SYNERGY INFRACON**

For, **SYNERGY INFRACON**

Authorized Signatory/Proprietor

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