

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**UNIVERSAL METRO PROPERTIES LLP**

**, India**

**GSTIN : 29AAGFU1667F1ZX**

**Details of Supplier**

**PROP SOLUTIONS4U**

**5th Flr, Office No. 505, Shah**

**Prima, Plot No.13, Sector 2, Kharghar**

**Maharashtra - 410210**

**Karnataka, India**

**GSTIN : 27AQRPM0512G1ZW**

**RERA No. :**

**PRM/KA/RERA/1251/310/AG/210225/002299**

**WO No. : 4300121973**

**Project : Godrej Ananda**  
**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)
GDADE2704	Mr. Sharad Agarwal Mrs. Deepika Jain	4049999.00	Standard	Receipt of 10.00% from customer	40499.97
	Total Brokerage Amt. (INR)				40499.97
	CGST	9.00%			3645.00
	SGST	9.00%			3645.00
	<b>Total Amt. (INR)</b>				<b>47789.96</b>

Amt. in words : **Rupees Forty Seven Thousand Seven Hundred Eighty Nine and Ninety Six Paise Only**

Payment to be made in favour of : **PROP SOLUTIONS4U**

For, **PROP SOLUTIONS4U**

**Authorized Signatory/Proprietor**

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