

**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**

**Square Yards Consulting Pvt Ltd  
B-2 Sector - 4 Gautam Nagar  
Uttar Pradesh - 201301  
Uttar Pradesh, India  
GSTIN : 09AASCS4409C1Z7  
RERA No. : UPRERAAAGT10119  
WO No. : 4300124759**

**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)
GDWDST8-1001	Ms. Sneha Kaul	Standard	Receipt of 5.00% from customer	99079.89
	Total Brokerage Amt. (INR)			99079.89
	CGST (@ 9.00 %)			8917.19
	SGST (@ 9.00 %)			8917.19
	<b>Total Amt. (INR)</b>			<b>116914.27</b>

Amt. in words : **Rupees One Lakh Sixteen Thousand Nine Hundred Fourteen and Twenty Seven 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.