

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects North Star LLP**

**, India**

**GSTIN : 29AAQFG9193E1ZQ**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**Cambridge Road, Khata No 16/3**

**Ward No 75, Jogupalya**

**Karnataka - 560008**

**Karnataka, India**

**GSTIN : 29AASCS4409C1Z5**

**RERA No. :**

**PRM/KA/RERA/1251/310/AG/171114/000400**

**WO No. : 4300115510**

**Project : Godrej Royale Woods**  
**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)
GDRW2C602	Mr. Venkat Prithvi Raj Caralapati Dharani Raj Mrs. TEZWANTHI CARALAPATI VENKAT	4150000.00	Standard	Receipt of 10.00% from customer	41500.00
	Total Brokerage Amt. (INR)				41500.00
	CGST	9.00%			3735.00
	SGST	9.00%			3735.00
	<b>Total Amt. (INR)</b>				<b>48970.00</b>

Amt. in words : **Rupees Forty Eight Thousand Nine Hundred Seventy 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.