

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Wonder City Buildcon Private Limited  
3rd Floor,  
U. M. House,  
Plot No. 35,  
Gurugram - 122002  
Haryana, INDIA  
GSTIN : 06AABCW4346B1ZO**

**Details of Supplier**

**S G PROBUILD PRIVATE LIMITED  
Plot No 450, Sector 19, Dwarka  
Delhi - 110045  
Haryana, India  
GSTIN :  
RERA No. : 217/2019  
WO No. : 4300131036**

**Project : Godrej-101  
Place of supply : Haryana**

**Category of Service : Consultant  
SAC : 9972**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GODONA0706	Mr. Vishal Malhotra Ms. Rajni .	Standard	Receipt of 20.00% from customer and Agreement Registration	206325.00
	Total Brokerage Amt. (INR)			206325.00
	CGST (@ 9.00 %)			18569.25
	SGST (@ 9.00 %)			18569.25
	<b>Total Amt. (INR)</b>			<b>243463.50</b>

Amt. in words : **Rupees Two Lakh Forty Three Thousand Four Hundred Sixty Three and Fifty Paise Only**

Payment to be made in favour of : **S G PROBUILD PRIVATE LIMITED**

For, **S G PROBUILD PRIVATE LIMITED**

**Authorized Signatory/Proprietor**

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