

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**UNIVERSAL METRO PROPERTIES LLP**

**-**

**, India**

**GSTIN : 29AAGFU1667F1ZX**

**Details of Supplier**

**Billion Yards Infratech**

**I-28, Naraina Vihar,**

**Delhi - 110028**

**Delhi, India**

**GSTIN : 07AADPV5245M1Z7**

**RERA No. :**

**WO No. : 4300122238**

**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)
GDADG0304	Mr. Vinay -Rudrappa	3649999.00	Standard	Receipt of 10.00% from customer	36499.99
	Total Brokerage Amt. (INR)				36499.99
	IGST	18.00%			6570.00
	<b>Total Amt. (INR)</b>				<b>43069.99</b>

Amt. in words : **Rupees Forty Three Thousand Sixty Nine and Ninety Nine Paise Only**

Payment to be made in favour of : **Billion Yards Infratech**

For, **Billion Yards Infratech**

**Authorized Signatory/Proprietor**

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