

Tax Invoice**Non - RCM**

Invoice No.:
WO No.: 4300225523

Invoice Date:

Details of Receiver
Oasis Landmarks LLP
3rd Floor, Plot No. 35,
UM House, Tower A,
Sector - 44,
Gurgaon - 122002
Haryana, India
GSTIN : 06AADFO9657Q1ZD

Details of Supplier
Rajiv Dhall

Office: A-99
Ashok Vihar
Delhi - 110052
Haryana, India
GSTIN :
RERA No. : HRERA-PKL-REA-2902-2024
Competency Certificate No. (if applicable):
PAN:ADTPD3206D
MSME Registration: YES / NO

Project : Godrej Green Estate
Place of supply : Haryana
Property Name : GODGE-A073
Applicant's Name(s) : Mr. GAUTAM KAPOOR
Mrs. SHOBHA KAPOOR

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 10190339.95

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.38	242137.30
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			242137.30

Amt. in words : Rupees Two Lakh Forty Two Thousand One Hundred Thirty Seven and Thirty Paise Only

Payment to be made in favour of : Rajiv Dhall

For, **Rajiv Dhall**

Authorized Signatory/Proprietor

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