

Tax Invoice**Non - RCM****Invoice No.:****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 :
PAN No. : ADTPD3206D
RERA No. : HRERA-PKL-REA-2902-2024
WO No. : 4300225521

Project : Godrej Green Estate
Place of supply : Haryana

Category of Service : Consultant
SAC : 997222

Property Name	Primary Applicant's Name	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GODGE-A074	Mr. GAUTAM KAPOOR Mrs. SHOBHA KAPOOR	Standard	Receipt of 20.00% from customer and Agreement Registration	242137.29
	Total Brokerage Amt. (INR)			242137.29
	CGST (@ 0.00 %)			0.00
	SGST (@ 0.00 %)			0.00
	Total Amt. (INR)			242137.29

Amt. in words : **Rupees Two Lakh Forty Two Thousand One Hundred Thirty Seven and Twenty Nine 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.