

Annexure - A

Project Name: Waterfall Residences
Address: Sector 36A, Gurugram (Haryana)

Date	15-Nov-21
Invoice No.	RRSPL/21-22/091
GST No.	07AAICR1394R1ZL
PAN No.	AAICR1394R
HREERA No.	HREERA-PKL-REA-2-2018
SAC CODE	997222

Sr. No.	Customer Name	Unit No.	Saleable Area (in Sq.ft.)	Box Price	Less: Discount	Net Box Price	Less: Club Membership	Other Charges	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total ORC @ 1.5%	Brokerage Due As on Date (in %)	Total Due as on Date Brokerage (in Rs.)
1	Pooja Dhingra	C 903	1,448.41	1,20,00,000	3,00,000	1,17,00,000	5,00,000	1,25,000		1,13,25,000	1,13,250.00	100%	1,13,250.00
2	Vineet Nanda & Seema Nanda	C 803	1,448.41	1,20,00,000	3,00,000	1,17,00,000	5,00,000	1,25,000		1,13,25,000	1,13,250.00	100%	1,13,250.00
3	Mr. Prashant Vashist	A 705	1,975.97	1,71,00,000	14,00,000	1,57,00,000	5,00,000	1,25,000		1,53,25,000	1,53,250.00	100%	1,53,250.00
4	Mr. Htendra Yadav	C 3203	1,448.41	1,63,50,000	15,25,264	1,48,24,736	5,00,000	1,25,000		1,44,49,736	1,44,497.36	100%	1,44,497.36
5	Shekhar Sharma & Anisha Sharma	B 905	1,967.02	1,65,00,000	5,22,613	1,59,77,387	5,00,000	1,25,000		1,56,02,387	1,56,023.87	50%	78,011.94
6	Ms. Keerat Jassal	C 2303	1,448.41	1,35,00,000	5,73,600	1,29,26,400	5,00,000	1,25,000		1,25,51,400	1,25,514.00	50%	62,757.00
7	Ms. Anjali Mukhi Sharma	C 2103	1,448.41	1,35,00,000	5,73,600	1,29,26,400	5,00,000	1,25,000		1,25,51,400	1,25,514.00	50%	62,757.00
8	Mr. Rahul Negi & Mrs. S C 506		1,478.53	1,33,00,000	2,20,537	1,30,79,463	5,00,000	1,25,000		1,27,04,463	1,27,044.63	50%	63,522.32
9	Mr. Manoj Kumar & Mrs C 702		1,946.84	1,77,50,000	10,00,000	1,67,50,000	5,00,000	1,25,000		1,63,75,000	1,63,750.00	50%	81,875.00
10	Ms. Shagun Chaurasia	C 2205	1,955.66	1,77,00,000	10,81,000	1,66,19,000	5,00,000	1,25,000		1,62,44,000	1,62,440.00	100%	1,62,440.00
										Total Amount (in Rs.)			10,35,611.00
										ADJUSTED FROM ADVANCE			
										NET Billing			10,35,611.00
										IGST @ 18%			1,86,409.98
										Round Off			0.02
										Total			12,22,021.00

Amount In Words: Rupees Twelve Lakhs Twenty Two Thousand and Twenty One Only.

For REALPRO REALTY SOLUTIONS PVT LTD.



(Stamp & Signature of Authorized Signatory)