Annexure - B

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

Date	15-Nov-21
Invoice No.	RRSPL/21-22/092
GST No.	07AAICR1394R1ZL
PAN No.	AAICR1394R
HRERA No.	HRERA-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: Discount From Co.	Less: Add-on Package or Extra Parking, opted in any	Price on which Brokerage is Due	Total Brokerage @ ___% *	Less: On Form Discount Given to Customer From Brokerage	Balance Brokerage Amount Applicable on the Unit	Brokerage Due As on Date (in %)	Total Due as on Date Brokerage (In Rs.)
1	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			1,53,25,000.00	1,53,250.00		1,53,250.00	100%	1,53,250.00
2	Mr. Hitendra Yadav	C 3203	1,448.41	1,63,50,000	15,25,264	1,48,24,736	5,00,000	1,25,000			1,44,49,736.00	1,44,497.36		1,44,497.36	100%	1,44,497.36
3	Mr. Manoj Kumar& Mrs. Prerna Tomar	C 702	1,946.84	1,77,50,000	10,00,000	1,67,50,000	5,00,000	1,25,000			1,63,75,000.00	8,18,750.00		8,18,750.00	50%	4,09,375.00
											-					
													Total Amount (in Rs.)			**7,07,122.36**
													ADJUSTED FROM ADVANCE			
													NET Billing			7,07,122.00
													IGST @ 18%			1,27,281.96
													Round Off			0.04
													Total			8,34,404.00

Amount In Words: Rupees Eight Lakhs Thirty Four Thousand Four Hundred And Four Only.

For REALPRO REALTY SOLUTIONS PVT LTD.

(Stamp & Signature of Authorized Signatory)