BROKERAGE BILL

BROKER / AGENCY DETAILS	BILL DETAILS
Broker / Agency Name:	Bill No.:
Address:	Bill Date:
Phone / Email:	Reference No.:
GSTIN / PAN:	Payment Due Date:

CLIENT DETAILS	
Client / Company Name:	Contact No. / Email:
Billing Address:	GSTIN / PAN:

BROKERAGE / TRANSACTION REFERENCE		
Transaction / Deal Type:	Property / Asset / Service Ref.:	Transaction Date:

#	Brokerage / Service Description	Deal / Ref. No.	Brokerage Basis	Rate (% / Fixed)	Amount
1					
2					
3					
4					
5					
6					

Service / Deal Notes:		
	Subtotal	
	GST (if applicable)	
	TDS / Deduction (if applicable)	
	Other Adjustment	
	GRAND TOTAL	

Amount in Words:

PAYMENT DETAILS	TERMS / REMARKS
Payment Mode / Bank / UPI Details:	

CLIENT ACKNOWLEDGEMENT	FOR BROKER / AGENCY
Name & Signature:	Authorized Signatory:

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