

## Letter Head / Name of Individual Broker

### Brokerage Bill Format

Invoice No. :  
Service Tax No. (If Applicable) :  
Pan No. :  
Date :

To,  
<Project Name>  
<Project Address>

Sub: Brokerage Bill Installment No. \_\_\_\_\_

Particulars of Booking	Amount (in Rs.)
Customer Name	
Block No.	
Flat No.	
Unit Size	
Type & No. of Car Parking Availed	
Total Flat Value @ Rs. _____/per sq-ft	
Total Car Parking Value	
Total Consideration Amount	(i.e. Total Flat Value + Total Car Parking Value)

Particulars of Brokerage	Amount (in Rs.)
Total Brokerage Amount @ Brokerage percentage (as applicable)	(i.e. <b>brokerage percentage of Total Consideration Amount</b> )
Amount Already Billed Before	
<b>Brokerage Amount Now Billing For***</b>	
<b>Add Service Tax</b>	
<b>Total Brokerage Amount Now Billing For</b>	<b>(Brokerage Amount Now Billing For + Add Service Tax)</b>

All Cheques are to be issued in favour of " \_\_\_\_\_ "

\*\*\* Total Balance Brokerage Amount remaining due as on (Invoice date) = {Total Brokerage Amount – (Amount Already Billed Before + Brokerage Amount Now Billed For)}

For,

(Name of Individual/Broker Firm or Company)

\_\_\_\_\_  
Authorized Signatory