

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. brokerage percentage of Total Consideration Amount)
Amount Already Billed Before	
Brokerage Amount Now Billing For***	
Add Service Tax	
Total Brokerage Amount Now Billing For	(Brokerage Amount Now Billing For + Add Service Tax)

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