

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP**

-

**, INDIA**

**GSTIN : 27AARFG0014F1ZP**

**Details of Supplier**

**PropertyPistol Realty Pvt Ltd**

-

**Maharashtra,**

**GSTIN : 27AAGCP7489P1ZB**

**RERA No. : A51700000043**

**WO No. : 4300107952**

**Project : Godrej Boulevard**

**Place of supply : Maharashtra**

**Category of Service**

**SAC**

**: Consultant**

**: 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GBLVT10605	Mr. ANIL SUTAR	6807363.84	Standard	Receipt of 5.00% from customer	68073.64
	Total Brokerage Amt. (INR)				68073.64
	CGST	9.00%			6126.63
	SGST	9.00%			6126.63
	<b>Total Amt. (INR)</b>				<b>80326.90</b>

Amt. in words : **Rupees Eighty Thousand Three Hundred Twenty Six and Ninety Paise Only**

Payment to be made in favour of : **PropertyPistol Realty Pvt Ltd**

For, **PropertyPistol Realty Pvt Ltd**

**Authorized Signatory/Proprietor**

Note: GST for this invoice is not payable on reverse charge basis.