

**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**

**502/52, Seawoods Estates**

**Sector - 54, Nerul (West)**

**Maharashtra - 400706**

**Maharashtra, India**

**GSTIN : 27AAGCP7489P1ZB**

**RERA No. : A51700000043**

**WO No. : 4300111666**

**Project : Godrej Parkridge**  
**Place of supply : Pune, Maharashtra, 27**

**Category of Service : Consultant**  
**SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT21401	Mr. ANKIT AJAY NEMA	2071320.80	Standard	Receipt of 10.00% from customer	31069.81
	Total Brokerage Amt. (INR)				31069.81
	CGST	9.00%			2796.28
	SGST	9.00%			2796.28
	<b>Total Amt. (INR)</b>				<b>36662.38</b>

Amt. in words : **Rupees Thirty Six Thousand Six Hundred Sixty Two and Thirty Eight 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.