

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300260237

**Invoice Date:**

**Details of Receiver**  
**Maan-Hinje Township Developers Pvt. Ltd.**

-  
, India  
**GSTIN :** 27AASCM2929H1Z0

**Details of Supplier**  
**LALITKUMAR CHHAGANLAL JAIN**  
Unit No. E32037, Sobha Garn,  
SN 19/1/1A(P), Kondhwa Budruk  
Maharashtra - 411060  
Karnataka, India  
**GSTIN :** 27AFEPJ7433B1ZR  
**RERA No. :** PRM/KA/RERA/1251/309/AG/210415/002394  
**Competency Certificate No. (if applicable):**  
**PAN:**AFEPJ7433B  
**MSME Registration:** YES / NO

**Project** : GODREJ EDEN ESTATE PHASE 1      **Category of Service** : Consultant  
**Place of supply** : Maharashtra      **SAC** : 997222  
**Property Name** : GEEP1035      **Sales Consideration for**  
**Applicant's Name(s)** : Mr. Abhijeet Vilasrao Kadam      **Brokerage** : 14498588.77

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	289971.78
IGST (@ 18.00 %)			52194.92
<b>Total Amt. (INR)</b>			<b>342166.70</b>

**Amt. in words :** Rupees Three Lakh Forty Two Thousand One Hundred Sixty Six and Seventy Paise Only

**Payment to be made in favour of :** LALITKUMAR CHHAGANLAL JAIN

For, **LALITKUMAR CHHAGANLAL JAIN**

**Authorized Signatory/Proprietor**

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