

**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. : 4300131263**

**Project : Godrej Sky Greens Phase 1**

**Place of supply : Maharashtra**

**Category of Service**

**SAC**

**: Consultant**

**: 9972**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GSGT72906	Mrs. MOHANA RAIBOLE Mr. VIJAY RAIBOLE	7396803.00	Standard	Receipt of 10.00% from customer	73968.03
	Total Brokerage Amt. (INR)				73968.03
	CGST (@ 9.00 %)				6657.12
	SGST (@ 9.00 %)				6657.12
	<b>Total Amt. (INR)</b>				<b>87282.28</b>

Amt. in words : **Rupees Eighty Seven Thousand Two Hundred Eighty Two and Twenty 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.