

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300252054

Invoice Date:

Details of Receiver

Maan-Hinje Township Developers Pvt. Ltd.
Sector R13,
Mahlunge Maan Road,
Maan Hinje
Mumbai - 411045
Maharashtra, India
GSTIN : 27AASCM2929H1Z0

Details of Supplier

LANDROOF & CO

Bungalow No. 60,
R2 Life Republic,
Maharashtra - 411057
Maharashtra, India
GSTIN : 27AAIFL8737F1ZZ
RERA No. : A52100026334
Competency Certificate No. (if applicable):
PAN:AAIFL8737F
MSME Registration: YES / NO

Project : The Greenfront at Godrej Park World
Place of supply : MAHARASHTRA
Property Name : GTGFB1B2502
Applicant's Name(s) : Ms. Meena S Agarwal

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 14537510.72

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	145375.11
CGST (@ 9.00 %)			13083.76
SGST (@ 9.00 %)			13083.76
Total Amt. (INR)			171542.63

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

Payment to be made in favour of : LANDROOF & CO

For, **LANDROOF & CO**

Authorized Signatory/Proprietor

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