

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Mahalunge Township Developers LLP  
Godrej Eternia C,  
10th Floor Office A, Old Mumbai Pune Highway,  
Wakdevadi, Shivajinagar,  
Pune - 411005  
Maharashtra, India  
GSTIN : 27AAOFG3727E1ZC**

**Details of Supplier**

**Mayur Narayan Thakur  
D505 Polite Panaroma Gaikwad  
Nagar, Dighi Hills Near Dighi Water Tank  
Maharashtra - 411015  
Maharashtra, India  
GSTIN :  
RERA No. : A52100025118  
WO No. : 4300128750**

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

**Category of Service : Consultant  
SAC : 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> |
|----------------------|---------------------------------|------------------------------------------------|-----------------------|-----------------------------------------------------------|---------------------------------|
| GMT51407             | Mr. AKSHAY<br>UMAPPA KHATADE    | 5630167.01                                     | Standard              | Receipt of 10.00% from customer and<br>Stamp Duty payment | 56301.67                        |
|                      | Total Brokerage Amt.<br>(INR)   |                                                |                       |                                                           | 56301.67                        |
|                      | CGST (@ 0.00 %)                 |                                                |                       |                                                           | 0.00                            |
|                      | SGST (@ 0.00 %)                 |                                                |                       |                                                           | 0.00                            |
|                      | <b>Total Amt. (INR)</b>         |                                                |                       |                                                           | <b>56301.67</b>                 |

Amt. in words : **Rupees Fifty Six Thousand Three Hundred One and Sixty Seven Paise Only**

Payment to be made in favour of : **Mayur Narayan Thakur**

For, **Mayur Narayan Thakur**

**Authorized Signatory/Proprietor**

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