

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Maan-Hinje Township Developers LLP

, INDIA

GSTIN : 27AAQFG6891D1ZX

Details of Supplier

BINOD KUMAR ALOK

Twr B1, Office 309, Flr 2, Stilt 3,

Near Icici Bank Blue Ridge, Hinjewadi

Maharashtra - 411057

Maharashtra, India

GSTIN : 27AGIPA2969E3ZF

PAN No. : AGIPA2969E

RERA No. : A52100018282

WO No. : 4300200873

Project : Godrej Woodsville

Place of supply : Maharashtra

Category of Service

SAC

: Consultant

: 997222

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GWT22206	Mr. Chandrakant Nalage	7950547.40	Standard	Receipt of 10.00% from customer	159010.95
	Total Brokerage Amt. (INR)				159010.95
	CGST (@ 9.00 %)				14310.99
	SGST (@ 9.00 %)				14310.99
	Total Amt. (INR)				187632.92

Amt. in words : **Rupees One Lakh Eighty Seven Thousand Six Hundred Thirty Two and Ninety Two Paise Only**

Payment to be made in favour of : **BINOD KUMAR ALOK**

For, **BINOD KUMAR ALOK**

Authorized Signatory/Proprietor

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