

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Maan-Hinje Township Developers Pvt. Ltd.**

**-  
, India**

**GSTIN : 27AAQFG6891D1ZX**

**Details of Supplier**

**Future Bricks**

**Flat No 12, S No 220/2 - 220/5,  
Prem Mairah Residency, Bldg C,  
Maharashtra - 411057**

**Maharashtra, India**

**GSTIN : 27AAGFF4486R1ZK**

**PAN No. : AAGFF4486R**

**RERA No. : A52100022479**

**WO No. : 4300220559**

**Project : The Gale at Godrej Park World**  
**Place of supply : Maharashtra**

**Category of Service : Consultant**  
**SAC : 997222**

<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>
GTGT5J1104	Mr. Praveen Kumar	5681163.60	Additional Brokerage	Receipt of 20.00% from customer	0.01
	Total Brokerage Amt. (INR)				0.01
	CGST (@ 9.00 %)				0.00
	SGST (@ 9.00 %)				0.00
	<b>Total Amt. (INR)</b>				<b>0.01</b>

Amt. in words : **Rupees and null One Paise Only**

Payment to be made in favour of : **Future Bricks**

For, **Future Bricks**

**Authorized Signatory/Proprietor**

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