

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300252061

**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**

**Sanjeev Roy**  
Urban Stay,  
303, Sriram Chowk  
Maharashtra - 411057  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A011262401048  
**Competency Certificate No. (if applicable):**  
**PAN:** AYNPR1989A  
**MSME Registration:** YES / NO

**Project** : The Greenfront at Godrej Park World  
**Place of supply** : MAHARASHTRA  
**Property Name** : GTGFB1B0703  
**Applicant's Name(s)** : Mr. Saurabh Sanjay Kango  
**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 10865462.58

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	108654.63
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>108654.63</b>

**Amt. in words** : Rupees One Lakh and Eight Thousand Six Hundred Fifty Four and Sixty Two Paise Only

**Payment to be made in favour of** : Sanjeev Roy

For, **Sanjeev Roy**

**Authorized Signatory/Proprietor**

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