

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 and Agreement Registration	Standard-	1.00	108654.63
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			108654.63

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.