

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Mahalunge Township Developers LLP  
6th Floor, BSB Capital, S. No. 80, CTS No.1621 (P),  
Baner Road & Abhimanshree Road Junction,  
Baner Road,  
Pune - 411007  
Maharashtra, India  
GSTIN : 27AAOFG3727E1ZC**

**Details of Supplier**

**PROSELLER INDIA PRIVATE LIMITED  
  
Dg-1/11d  
Dg-1 Block  
Delhi - 110018  
Uttar Pradesh, India  
GSTIN :  
RERA No. : UPRERAAGT22343  
WO No. : 4300181010**

**Project : Godrej Hillside 3  
Place of supply : Maharashtra**

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

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GHS3T11801	Mrs. Krati Verma	7951910.57	Standard	Receipt of 10.00% from customer	79519.11
	Total Brokerage Amt. (INR)				79519.11
	IGST (@ 18.00 %)				14313.44
	<b>Total Amt. (INR)</b>				<b>93832.55</b>

Amt. in words : **Rupees Ninety Three Thousand Eight Hundred Thirty Two and Fifty Five Paise Only**

Payment to be made in favour of : **PROSELLER INDIA PRIVATE LIMITED**

For, **PROSELLER INDIA PRIVATE LIMITED**

**Authorized Signatory/Proprietor**

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