

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Skyline Developers Private Ltd.**

**, INDIA**

**GSTIN : 27AAGCG6114J1ZK**

**Details of Supplier**

**PropertyPistol Realty Pvt Ltd**

**502/52, Seawoods Estates**

**Sector - 54, Nerul (West)**

**Maharashtra - 400706**

**Maharashtra, India**

**GSTIN : 27AAGCP7489P1ZB**

**RERA No. : A51700000043**

**WO No. : 4300112408**

**Project : Godrej Park Greens**

**Place of supply : Pune, Maharashtra**

**Category of Service**

**SAC**

**: Consultant**

**: 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GCPTB32007	Mrs. MANISHA MANOHAR HELCHAL Mr. MANOHAR SATYANARAYAN HELCHAL	3928368.00	Standard	Receipt of 10.00% from customer	58925.52
	Total Brokerage Amt. (INR)				58925.52
	CGST	9.00%			5303.30
	SGST	9.00%			5303.30
	<b>Total Amt. (INR)</b>				<b>69532.11</b>

Amt. in words : **Rupees Sixty Nine Thousand Five Hundred Thirty Two and Eleven Paise Only**

Payment to be made in favour of : **PropertyPistol Realty Pvt Ltd**

For, **PropertyPistol Realty Pvt Ltd**

**Authorized Signatory/Proprietor**

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