

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Maan-Hinje Township Developers LLP**

**-  
, India**

**GSTIN : 27AAQFG6891D1ZX**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**6th Flr, Pride House 108/7**

**Ganesh Khind Rd, Shivaji Nagar**

**Maharashtra - 411016**

**Maharashtra, India**

**GSTIN : 27AASCS4409C1Z9**

**PAN No. : AASCS4409C**

**RERA No. : A51800000454**

**WO No. : 4300212630**

**Project : GODREJ EDEN ESTATE PHASE 2**

**Category of Service**

**: Consultant**

**Place of supply**

**: Maharashtra**

**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>
GEEP2044	Mrs. Neha Gandhi Mr. Deep Maheshwari	20789843.24	Standard	Receipt of 9.90% from customer	377233.58
	Total Brokerage Amt. (INR)				377233.58
	CGST (@ 9.00 %)				33951.02
	SGST (@ 9.00 %)				33951.02
	<b>Total Amt. (INR)</b>				<b>445135.62</b>

Amt. in words : **Rupees Four Lakh Forty Five Thousand One Hundred Thirty Five and Sixty Two Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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