

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP**

**, INDIA**

**GSTIN : 27AARFG0014F1ZP**

**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. : 4300110183**

**Project : Godrej Boulevard**

**Place of supply : 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)
GBLVT41705	Mrs. PRARTHNA MUKHERJEE Mr. SANDEEP MUKHERJEE	6961436.93	Standard	Receipt of 5.00% from customer	69614.368
	Total Brokerage Amt. (INR)				69614.37
	CGST	9.00%			6265.29
	SGST	9.00%			6265.29
	<b>Total Amt. (INR)</b>				<b>82144.96</b>

Amt. in words : **Rupees Eighty Two Thousand One Hundred Forty Four and Ninety Five 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.