

**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**

**Home Bazaar Services Pvt Ltd  
2nd Flr, Office No. 2005-2006,  
Cyber 1, Plot 04-06, Sector 30A, Vashi  
Maharashtra - 400703  
Maharashtra, India  
GSTIN : 27AACCF2138B1Z6  
RERA No. : A52000000045  
WO No. : 4300128824**

**Project : Godrej Meadows  
Place of supply : Pune, Maharashtra, 27**

**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)
GMT42806	Mrs. RADHIKA RAVISHEKAR Mr. RAVISHEKAR KRISHNASWAMI	7230978.60	Additional Brokerage	Receipt of 10.00% from customer	18077.45
	Total Brokerage Amt. (INR)				18077.45
	CGST (@ 9.00 %)				1626.97
	SGST (@ 9.00 %)				1626.97
	<b>Total Amt. (INR)</b>				<b>21331.39</b>

Amt. in words : **Rupees Twenty One Thousand Three Hundred Thirty One and Thirty Nine Paise Only**

Payment to be made in favour of : **Home Bazaar Services Pvt Ltd**

For, **Home Bazaar Services Pvt Ltd**

**Authorized Signatory/Proprietor**

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