

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**MAHALUNGE TOWNSHIP DEVELOPERS LLP**

**, India**

**GSTIN : 27AAOFG3727E1ZC**

**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**

**RERA No. : A51800000454**

**WO No. : 4300111626**

**Project : Godrej Green Vistas**

**Place of supply : Pune**

**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)
GGVT41301	Mr. NARENDRA SAGAR	4896361.35	Standard	Receipt of 5.00% from customer	48963.61
	Total Brokerage Amt. (INR)				48963.61
	CGST	9.00%			4406.72
	SGST	9.00%			4406.72
	<b>Total Amt. (INR)</b>				<b>57777.06</b>

Amt. in words : **Rupees Fifty Seven Thousand Seven Hundred Seventy Seven and null Six 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.