

**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. : 4300111684**

**Project : Godrej Parkridge**  
**Place of supply : MAHARASHTRA**

**Category of Service : Consultant**  
**SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT12601	Mr. RAHUL JAGANNATH CHAVAN Mrs. SUSHMA RAHUL CHAVAN	4488971.00	Standard	Receipt of 5.00% from customer	44889.71
	Total Brokerage Amt. (INR)				44889.71
	CGST	9.00%			4040.07
	SGST	9.00%			4040.07
	<b>Total Amt. (INR)</b>				<b>52969.86</b>

Amt. in words : **Rupees Fifty Two Thousand Nine Hundred Sixty Nine and Eighty Six 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.