

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300215400

Invoice Date:

Details of Receiver
Maan-Hinje Township Developers Pvt. Ltd.

-
, India
GSTIN : 27AAQFG6891D1ZX

Details of Supplier
VIKRAM DOOGAR
84b Sambhunath Pandit Street
Bhawanipore
West Bengal - 700020
Uttar Pradesh, India
GSTIN :
RERA No. : UPRERAAGT15369
Competency Certificate No. (if applicable):
PAN:AGXPD7028G
MSME Registration: YES / NO

Project : The Gale at Godrej Park World
Place of supply : Maharashtra
Property Name : GTGT4G1503
Applicant's Name(s) : Mrs. RUCHIKA SINHA

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 10624574.64

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Additional Brokerage-	0.00	0.01
IGST (@ 18.00 %)			0.00
Total Amt. (INR)			0.01

Amt. in words : Rupees and null One Paise Only

Payment to be made in favour of : VIKRAM DOOGAR

For, **VIKRAM DOOGAR**

Authorized Signatory/Proprietor

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