

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**MANYATA INDUSTRIAL PARKS LLP (“Developer”)**

**, INDIA**

**GSTIN : 29ABIFM7981R1ZZ**

**Details of Supplier**

**Propertypistol Realty Pvt Ltd**

**Karnataka,**

**GSTIN : 29AAGCP7489P1Z7**

**RERA No. :**

**PRM/KA/RERA/1251/446/AG/171021/001317**

**WO No. : 4300107898**

**Project : Godrej 24,Bengaluru**  
**Place of supply : Bengaluru, Karnataka, 29**

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

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GD24E1703	Mr. Rajarsh Chauhan Mrs. Aditi Singh	5898750.00	Standard	Receipt of 5.00% from customer	74712.00
	Total Brokerage Amt. (INR)				74712.00
	CGST	9.00%			6724.08
	SGST	9.00%			6724.08
	<b>Total Amt. (INR)</b>				<b>88160.16</b>

Amt. in words : **Rupees Eighty Eight Thousand One Hundred Sixty and Sixteen 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.