

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP  
Godrej Eternia C,  
10th Floor Office A, Old Mumbai Pune Highway,  
Wakdevadi, Shivajinagar,  
Pune - 411005  
Maharashtra, 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. : 4300115836**

**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)
GPRT31901	Mr. SANTOSH VITTHAL KUL Mrs. ARUNA SANTOSH KUL	4707339.00	Standard	Receipt of 10.00% from customer	70610.09
	Total Brokerage Amt. (INR)				70610.09
	CGST	9.00%			6354.91
	SGST	9.00%			6354.91
	<b>Total Amt. (INR)</b>				<b>83319.91</b>

Amt. in words : **Rupees Eighty Three Thousand Three Hundred Nineteen and Ninety One 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.