

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 5.00% from customer	47073.39
	Total Brokerage Amt. (INR)				47073.39
	CGST	9.00%			4236.61
	SGST	9.00%			4236.61
	Total Amt. (INR)				55546.60

Amt. in words : **Rupees Fifty Five Thousand Five Hundred Forty Six and Sixty 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.