

**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**

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**Maharashtra,**

**GSTIN : 27AAGCP7489P1ZB**

**RERA No. : A51700000043**

**WO No. : 4300111665**

**Project : Godrej Parkridge**

**Category of Service : Consultant**

**Place of supply : MAHARASHTRA**

**SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT31906	Mr. RASOOL MAHEBOOB FANIBANDH Mrs. SHAMSHADBANU R FANIBAND	6244333.20	Standard	Receipt of 10.00% from customer	93665.00
	Total Brokerage Amt. (INR)				93665.00
	CGST	9.00%			8429.85
	SGST	9.00%			8429.85
	<b>Total Amt. (INR)</b>				<b>110524.70</b>

Amt. in words : **Rupees One Lakh Ten Thousand Five Hundred Twenty Four and Seventy 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.