

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300258074

**Invoice Date:**

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

-  
, India  
**GSTIN :** 27AASCM2929H1Z0

**Details of Supplier**  
**YOGESH HIRANAND DASWANI**  
Nashik Road  
Nashik India  
Maharashtra - 422101  
Maharashtra, India  
**GSTIN :**  
**RERA No. :** A51600042128  
**Competency Certificate No. (if applicable):**  
**PAN:**AVDPD5175F  
**MSME Registration:** YES / NO

**Project** : The Gale at Godrej Park World  
**Place of supply** : Maharashtra  
**Property Name** : GTGT4H0504  
**Applicant's Name(s)** : Mr. Sameer Joshi  
Mr. Shreyas Sameer Joshi

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 9680308.57

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	48401.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>48401.00</b>

**Amt. in words :** Rupees Forty Eight Thousand Four Hundred One Only

**Payment to be made in favour of :** YOGESH HIRANAND DASWANI

For, **YOGESH HIRANAND DASWANI**

**Authorized Signatory/Proprietor**

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