

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 10.00% from customer and Agreement Registration	Standard-	2.00	193606.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			193606.00

Amt. in words : Rupees One Lakh Ninety Three Thousand Six Hundred Six 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.