

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300219735

**Invoice Date:**

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

-  
, India  
**GSTIN :** 27AAQFG6891D1ZX

**Details of Supplier**  
**PROSELLER INDIA PRIVATE LIMITED**

Dg-1/11d  
Dg-1 Block  
Delhi - 110018  
Uttar Pradesh, India  
**GSTIN :**  
**RERA No. :** UPRERAAGT22343  
**Competency Certificate No. (if applicable):**  
**PAN:**AALCP0302Q  
**MSME Registration:** YES / NO

**Project** : The Gale at Godrej Park World  
**Place of supply** : Maharashtra  
**Property Name** : GTGT2C1702  
**Applicant's Name(s)** : Mr. Shruti Das

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 6428978.52

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Additional Brokerage-	0.00	0.01
IGST (@ 18.00 %)			0.00
<b>Total Amt. (INR)</b>			<b>0.01</b>

**Amt. in words :** Rupees and null One Paise Only

**Payment to be made in favour of :** PROSELLER INDIA PRIVATE LIMITED

For, **PROSELLER INDIA PRIVATE LIMITED**

**Authorized Signatory/Proprietor**

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