

**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**

**502/52, Seawoods Estates**

**Sector - 54, Nerul (West)**

**Maharashtra - 400706**

**Maharashtra, India**

**GSTIN : 27AAGCP7489P1ZB**

**RERA No. : A51700000043**

**WO No. : 4300111687**

**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)
GPRT12101	Dr. Sushama Pokarnekar	4405792.00	Standard	Receipt of 10.00% from customer	66086.88
	Total Brokerage Amt. (INR)				66086.88
	CGST	9.00%			5947.82
	SGST	9.00%			5947.82
	<b>Total Amt. (INR)</b>				<b>77982.52</b>

Amt. in words : **Rupees Seventy Seven Thousand Nine Hundred Eighty Two and Fifty Two 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.