

**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. : 4300130286**

**Project : Godrej Sky Greens Phase 1**

**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)
GSGT72503	Mr. VIJAYENDRA VIJAYENDRA Mrs. PRIYANKA YASHWANT KULKARNI	6960923.00	Standard	Receipt of 5.00% from customer	69609.23
	Total Brokerage Amt. (INR)				69609.23
	CGST (@ 9.00 %)				6264.83
	SGST (@ 9.00 %)				6264.83
	<b>Total Amt. (INR)</b>				<b>82138.89</b>

Amt. in words : **Rupees Eighty Two Thousand One Hundred Thirty Eight and Eighty Nine 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.