

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300257433

**Invoice Date:**

**Details of Receiver**

**Maan-Hinje Township Developers Pvt. Ltd.**  
Sector R13,  
Mahlunge Maan Road,  
Maan Hinje  
Mumbai - 411045  
Maharashtra, India  
**GSTIN : 27AASCM2929H1Z0**

**Details of Supplier**

**Sheetal Rahul Pawar**  
T23-2103  
Blue Ridge Township,  
Maharashtra - 411057  
Maharashtra, India  
**GSTIN :**  
**RERA No. : A52100010586**  
**Competency Certificate No. (if applicable):**  
**PAN:AMCPP6404H**  
**MSME Registration: YES / NO**

**Project** : The Greenfront at Godrej Park World  
**Place of supply** : MAHARASHTRA  
**Property Name** : GTGFB2C2204  
**Applicant's Name(s)** : Mr. VIKRAM G KHAMBRE  
Mrs. POONAM VIKRAMSINGH KHAMBRE  
**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 10463366.52

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	104633.67
CGST (@ 9.00 %)			9417.03
SGST (@ 9.00 %)			9417.03
<b>Total Amt. (INR)</b>			<b>123467.73</b>

**Amt. in words** : Rupees One Lakh Twenty Three Thousand Four Hundred Sixty Seven and Seventy Two Paise Only

**Payment to be made in favour of** : Sheetal Rahul Pawar

For, **Sheetal Rahul Pawar**

**Authorized Signatory/Proprietor**

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