

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 20.00% from customer and Agreement Registration	Additional Brokerage-	1.00	104633.00
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			104633.00

Amt. in words : Rupees One Lakh and Four Thousand Six Hundred Thirty Three 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.