

Tax Invoice

Non - RCM

Invoice No.: 0046
WO No.: 4300273425

Invoice Date: 13/10/2025

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

, India
GSTIN : 27AASCM2929H1Z0

Details of Supplier
VIPUL VITTAL BAGWE
Shop No. 1, A-wing
Sarhi Pharma
Maharashtra - 421203
Maharashtra, India
GSTIN :
RERA No. : A51700032335
Competency Certificate No. (if applicable):
PAN:ALIPB8881H
MSME Registration: YES / NO

Project : The Gale at Godrej Park World
Place of supply : Maharashtra
Property Name : GTGT5J2703
Applicant's Name(s) : Mr. Manoj Raju

Category of Service : Consultant
SAC : 997222
Sales Consideration for
Brokerage : 11205695.72

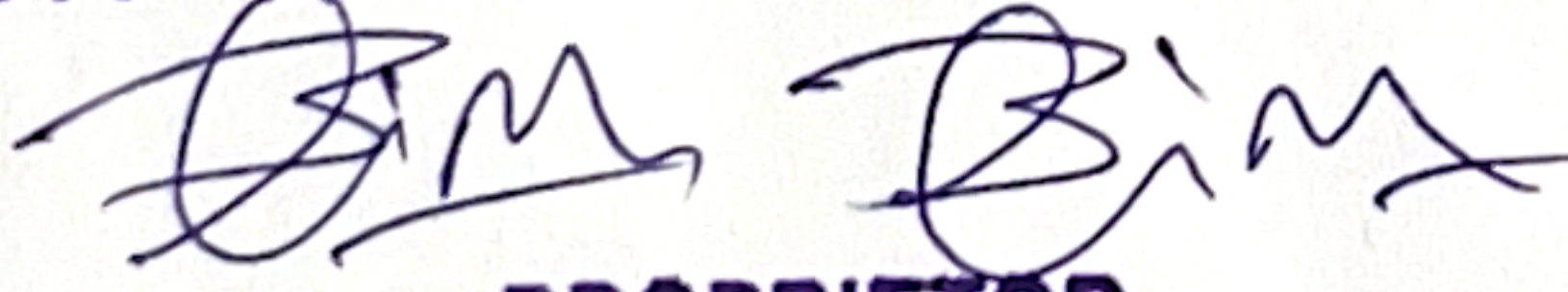
Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer and Agreement Registration	Standard-	2.00	224114.00
CGST (@ 9.00 %)			20170.26
SGST (@ 9.00 %)			20170.26
Total Amt. (INR)			264454.52

Amt. in words : Rupees Two Lakh Sixty Four Thousand Four Hundred Fifty Four and Fifty Two Paise Only

Payment to be made in favour of : VIPUL VITTAL BAGWE

For, VIPUL VITTAL BAGWE

FOR VIPUL BAGWE



PROPRIETOR

Authorized Signatory/Proprietor

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