

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP**

**, INDIA**

**GSTIN : 27AARFG0014F1ZP**

**Details of Supplier**

**Propertycloud realty specifier private limited.**

**2nd Floor**

**D-209, Twin Arcade, Military Road**

**Maharashtra - 400059**

**Maharashtra, India**

**GSTIN : 27AAKCP8530DIZC**

**RERA No. : A51900021978**

**WO No. : 4300130290**

**Project : Godrej Sky Greens Phase 1**

**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)
GSGT71901	Mrs. DRASHTI DIVYESH GANDHI Mr. DIVYESH GANDHI	5199481.07	Standard	Receipt of 10.00% from customer	51994.81
	Total Brokerage Amt. (INR)				51994.81
	CGST (@ 9.00 %)				4679.53
	SGST (@ 9.00 %)				4679.53
	<b>Total Amt. (INR)</b>				<b>61353.88</b>

Amt. in words : **Rupees Sixty One Thousand Three Hundred Fifty Three and Eighty Eight Paise Only**

Payment to be made in favour of : **Propertycloud realty specifier private limited.**

For, **Propertycloud realty specifier private limited.**

**Authorized Signatory/Proprietor**

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