

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP  
Godrej Eternia C,  
10th Floor Office A, Old Mumbai Pune Highway,  
Wakdevadi, Shivajinagar,  
Pune - 411005  
Maharashtra, INDIA  
GSTIN : 27AARFG0014F1ZP**

**Details of Supplier**

**S V Incorporation  
  
Shop No.18,  
Manomaya Chs Ltd,  
Maharashtra - 410210  
Maharashtra, India  
GSTIN :  
RERA No. : A52000006542  
WO No. : 4300125744**

**Project : Godrej Boulevard  
Place of supply : Pune, Maharashtra, 27**

**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)
GBLVT42308	Mr. JITENDRA KUMAR VISHWAKARMA	5411400.00	Standard	Receipt of 10.00% from customer and Agreement Registration	108228.00
	Total Brokerage Amt. (INR)				108228.00
	CGST (@ 9.00 %)				9740.52
	SGST (@ 9.00 %)				9740.52
	<b>Total Amt. (INR)</b>				<b>127709.04</b>

Amt. in words : **Rupees One Lakh Twenty Seven Thousand Seven Hundred Nine and null Four Paise Only**

Payment to be made in favour of : **S V Incorporation**

For, **S V Incorporation**

**Authorized Signatory/Proprietor**

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