

**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**

**Property Junctions and Infrastructure Pvt Ltd  
Survey No 61/1/3  
Shop No 7,  
Maharashtra - 411014  
Maharashtra, India  
GSTIN : 27AAKCP9632J1ZU  
RERA No. : A52100023853  
WO No. : 4300127780**

**Project : Godrej Parkridge  
Place of supply : Maharashtra**

**Category of Service : Consultant  
SAC : 9972**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GPRT32807	Mr. AFTAB SHAKIL SAYYAD	2998217.60	Standard	Receipt of 10.00% from customer and Agreement Registration	29982.18
	Total Brokerage Amt. (INR)				29982.18
	CGST (@ 9.00 %)				2698.40
	SGST (@ 9.00 %)				2698.40
	<b>Total Amt. (INR)</b>				<b>35378.97</b>

Amt. in words : **Rupees Thirty Five Thousand Three Hundred Seventy Eight and Ninety Seven Paise Only**

Payment to be made in favour of : **Property Junctions and Infrastructure Pvt Ltd**

For, **Property Junctions and Infrastructure Pvt Ltd**

**Authorized Signatory/Proprietor**

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