

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Manjari Housing Projects LLP
6th Floor, BSB Capital, S. No. 80, CTS No.1621 (P),
Baner Road & Abhimanshree Road Junction,
Baner Road,
Pune - 411007
Maharashtra, INDIA
GSTIN : 27AARFG0014F1ZP

Details of Supplier

Exp Global India Private Limited (Shashank
Vashishtha)

Amarpali, 48, Plot No. 56
I P Extension, Patparganj
Delhi - 110092
Delhi, India
GSTIN :
RERA No. : DLRERA2021A0020
WO No. : 4300156736

Project : Godrej Sky Greens Phase 1
Place of supply : Maharashtra

Category of Service : Consultant
SAC : 997222

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GSGT52108	Mr. Joshi Ganesh Purushottam	6263415.91	Standard	Receipt of 10.00% from customer	62634.16
	Total Brokerage Amt. (INR)				62634.16
	IGST (@ 18.00 %)				11274.15
	Total Amt. (INR)				73908.31

Amt. in words : **Rupees Seventy Three Thousand Nine Hundred Eight and Thirty One Paise Only**

Payment to be made in favour of : **Exp Global India Private Limited (Shashank Vashishtha)**

For, **Exp Global India Private Limited (Shashank Vashishtha)**

Authorized Signatory/Proprietor

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