

**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**

**PROP SOLUTIONS4U  
5th Flr, Office No. 505, Shah  
Prima, Plot No.13, Sector 2, Kharghar  
Maharashtra - 410210  
Maharashtra, India  
GSTIN : 27AQRPM0512G1ZW  
RERA No. : A51900003534  
WO No. : 4300121822**

**Project : Godrej Parkridge  
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)
GPRT30701	Mr. KALYAN MAHADEO JAGTAP	4749444.00	Standard	Receipt of 5.00% from customer	47494.44
	Total Brokerage Amt. (INR)				47494.44
	CGST	9.00%			4274.50
	SGST	9.00%			4274.50
	<b>Total Amt. (INR)</b>				<b>56043.44</b>

Amt. in words : **Rupees Fifty Six Thousand Forty Three and Forty Four Paise Only**

Payment to be made in favour of : **PROP SOLUTIONS4U**

For, **PROP SOLUTIONS4U**

**Authorized Signatory/Proprietor**

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