

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

**Broadleaf Solutions

H No 1727 Mangeshwar Colony
Uchgaon Rd, Uchgaon
Maharashtra - 416005
Maharashtra, India
GSTIN : 27CAWPG0496E1ZD
RERA No. : A53000029009
WO No. : 4300144115**

**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)
GSST62607	Mr. Mayur Kadam Mrs. VAISHNAVI JADHAV	7742518.98	Standard	Receipt of 10.00% from customer and Stamp Duty payment	77425.19
	Total Brokerage Amt. (INR)				77425.19
	CGST (@ 9.00 %)				6968.27
	SGST (@ 9.00 %)				6968.27
	Total Amt. (INR)				91361.72

Amt. in words : **Rupees Ninety One Thousand Three Hundred Sixty One and Seventy Two Paise Only**

Payment to be made in favour of : **Broadleaf Solutions**

For, **Broadleaf Solutions**

Authorized Signatory/Proprietor

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