

**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**

**SEEDWILL CONSULTING  
2nd Floor, H.No 51, Sector 18  
Haryana - 122001  
Haryana, India  
GSTIN : 06ABACS4510P1Z8  
RERA No. : HARERA/GGM/2018/463  
WO No. : 4300144978**

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

**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)
GBLVT30104	Mr. Omkar Gopinath Rewale Ms. Shubhangi Shirish Palande	5921269.00	Standard	Receipt of 10.00% from customer and Stamp Duty payment	59212.69
	Total Brokerage Amt. (INR)				59212.69
	IGST (@ 18.00 %)				10658.28
	<b>Total Amt. (INR)</b>				<b>69870.97</b>

Amt. in words : **Rupees Sixty Nine Thousand Eight Hundred Seventy and Ninety Seven Paise Only**

Payment to be made in favour of : **SEEDWILL CONSULTING**

For, **SEEDWILL CONSULTING**

**Authorized Signatory/Proprietor**

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