

**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**

**Brickfolio solutions Pvt Ltd  
B-3, Office No. 4c Cerebrum  
It Park, Wadgaon Sheri  
Maharashtra - 411014  
Maharashtra, India  
GSTIN : 27AAHCB5909M1Z9  
RERA No. : A52100018143  
WO No. : 4300144732**

**Project : Godrej Parkridge  
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)
GPRT31402	Mr. Vikrant Verma	7365948.80	Standard	Receipt of 10.00% from customer	73659.49
	Total Brokerage Amt. (INR)				73659.49
	CGST (@ 9.00 %)				6629.35
	SGST (@ 9.00 %)				6629.35
	<b>Total Amt. (INR)</b>				<b>86918.20</b>

Amt. in words : **Rupees Eighty Six Thousand Nine Hundred Eighteen and Twenty Paise Only**

Payment to be made in favour of : **Brickfolio solutions Pvt Ltd**

For, **Brickfolio solutions Pvt Ltd**

**Authorized Signatory/Proprietor**

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