

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 and Stamp Duty payment	73659.49
	Total Brokerage Amt. (INR)				73659.49
	CGST (@ 9.00 %)				6629.35
	SGST (@ 9.00 %)				6629.35
	Total Amt. (INR)				86918.20

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.