

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300192585

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

ASHISH SUMATILAL SOLANKI

Office No 2, 3rd Floor
Narayan Chembar
Maharashtra - 412308
Maharashtra, India

GSTIN :

RERA No. : A52100024819

Competency Certificate No. (if applicable):

PAN:CKJPS8518N

MSME Registration: YES / NO

Project : Godrej Sky Greens Phase 2
Place of supply : Maharashtra
Property Name : GSG2T40108
Applicant's Name(s) : Mr. VINAYAK PATANGE

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 3455433.94

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 20.00% from customer and Agreement Registration	Additional Brokerage-	0.50	17277.00
CGST (@ 9.00 %)			1554.93
SGST (@ 9.00 %)			1554.93
Total Amt. (INR)			20386.86

Amt. in words : Rupees Twenty Thousand Three Hundred Eighty Six and Eighty Six Paise Only

Payment to be made in favour of : ASHISH SUMATILAL SOLANKI

For, **ASHISH SUMATILAL SOLANKI**

Authorized Signatory/Proprietor

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