

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

**Realty Assistants Hub Pvt Ltd

1st Flr, Tapasya Corp Heights,
Sector 126, Gautam Buddha Nagar
Uttar Pradesh - 201303
Uttar Pradesh, India
GSTIN : 07AAJCR3915R1ZP
RERA No. : UPRERAAGT18286
WO No. : 4300144737**

**Project : Godrej Sky Greens Phase 2
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)
GSG2T42704	Mr. Yogesh Verma Mrs. Kirti Verma	2445781.94	Standard	Receipt of 10.00% from customer and Stamp Duty payment	24457.82
	Total Brokerage Amt. (INR)				24457.82
	IGST (@ 18.00 %)				4402.41
	Total Amt. (INR)				28860.23

Amt. in words : **Rupees Twenty Eight Thousand Eight Hundred Sixty and Twenty Three Paise Only**

Payment to be made in favour of : **Realty Assistants Hub Pvt Ltd**

For, **Realty Assistants Hub Pvt Ltd**

Authorized Signatory/Proprietor

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