

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

**Merakii Turf
A Wing City Vista 3rd Flr,301 Kolte
Patil Downtown Fountain Road Kharadi
Maharashtra - 411014
Maharashtra, India
GSTIN :
RERA No. : A52100031223
WO No. : 4300144798**

**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)
GSG2T40311	Mrs. A V KRITHIKA Mr. Aniruddha Padhy	3805211.84	Standard	Receipt of 10.00% from customer	38052.12
	Total Brokerage Amt. (INR)				38052.12
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	Total Amt. (INR)				38052.12

Amt. in words : **Rupees Thirty Eight Thousand Fifty Two and Twelve Paise Only**

Payment to be made in favour of : **Merakii Turf**

For, **Merakii Turf**

Authorized Signatory/Proprietor

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