

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. : 4300144740**

**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)
GSG2T41410	Mrs. Ankita Rajeev Shrivastava Mr. Rajeev Shrivastava	2419197.72	Standard	Receipt of 10.00% from customer and Stamp Duty payment	24191.98
	Total Brokerage Amt. (INR)				24191.98
	IGST (@ 18.00 %)				4354.56
	Total Amt. (INR)				28546.54

Amt. in words : **Rupees Twenty Eight Thousand Five Hundred Forty Six and Fifty Four 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.