

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Manjari Housing Projects LLP
Godrej Eternia C,
10th Floor Office A, Old Mumbai Pune Highway,
Wakdevadi, Shivajinagar,
Pune - 411005
Maharashtra, INDIA
GSTIN : 27AARFG0014F1ZP**

Details of Supplier

**Property Junctions and Infrastructure Pvt Ltd
Survey No 61/1/3
Shop No 7,
Maharashtra - 411014
Maharashtra, India
GSTIN : 27AAKCP9632J1ZU
RERA No. : A52100023853
WO No. : 4300125360**

**Project : Godrej Parkridge
Place of supply : Maharashtra**

**Category of Service : Consultant
SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT21602	Mrs. MAYA SACHIN KHANKAL	3403351.80	Standard	Receipt of 10.00% from customer	34033.52
	Total Brokerage Amt. (INR)				34033.52
	CGST (@ 9.00 %)				3063.02
	SGST (@ 9.00 %)				3063.02
	Total Amt. (INR)				40159.55

Amt. in words : **Rupees Forty Thousand One Hundred Fifty Nine and Fifty Five Paise Only**

Payment to be made in favour of : **Property Junctions and Infrastructure Pvt Ltd**

For, **Property Junctions and Infrastructure Pvt Ltd**

Authorized Signatory/Proprietor

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