

**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. : 4300144765**

**Project : Godrej Parkridge  
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)
GPRT20812	Ms. Payal Sanklecha	2278795.28	Standard	Receipt of 10.00% from customer	22787.96
	Total Brokerage Amt. (INR)				22787.96
	IGST (@ 18.00 %)				4101.83
	<b>Total Amt. (INR)</b>				<b>26889.79</b>

Amt. in words : **Rupees Twenty Six Thousand Eight Hundred Eighty Nine and Seventy Nine 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.