

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

**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. : 4300143828**

**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)
GSG2T42711	Mrs. RAJNI DWIVEDI	4036129.71	Standard	Receipt of 10.00% from customer and Stamp Duty payment	40361.30
	Total Brokerage Amt. (INR)				40361.30
	CGST (@ 9.00 %)				3632.52
	SGST (@ 9.00 %)				3632.52
	Total Amt. (INR)				47626.33

Amt. in words : **Rupees Forty Seven Thousand Six Hundred Twenty Six and Thirty Three 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.