

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. : 4300144803**

**Project : Godrej Sky Greens Phase 1
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)
GSST62706	Mrs. Rekha Jadhav Mr. Ayush Jadhav	5630386.60	Standard	Receipt of 10.00% from customer and Stamp Duty payment	56303.87
	Total Brokerage Amt. (INR)				56303.87
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	Total Amt. (INR)				56303.87

Amt. in words : **Rupees Fifty Six Thousand Three Hundred Three and Eighty Seven 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.