

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Godrej Projects Development Limited
Godrej One, 5th Floor,
Pirojshanagar,
Eastern Express Highway,
Mumbai - 400079
Maharashtra, India
GSTIN : 27AAECG0366L1ZG**

Details of Supplier

**Manisha Lifespaces Consulting Pvt Ltd

10th, 1015 Gold Crest Business
Centre, LT Road, Borivali West
Maharashtra - 400092
Maharashtra, India
GSTIN : 27AALCM2285P1ZP
PAN No. : AALCM2285P
RERA No. : A51800008040
WO No. : 4300206551**

**Project : Godrej Horizon
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)
GHOR2B2101	Mrs. Sumeet Kaur Mr. Mandeep Singh	27302140.00	Standard	Receipt of 10.00% from customer	273021.40
	Total Brokerage Amt. (INR)				273021.40
	CGST (@ 9.00 %)				24571.93
	SGST (@ 9.00 %)				24571.93
	Total Amt. (INR)				322165.25

Amt. in words : **Rupees Three Lakh Twenty Two Thousand One Hundred Sixty Five and Twenty Five Paise Only**

Payment to be made in favour of : **Manisha Lifespaces Consulting Pvt Ltd**

For, **Manisha Lifespaces Consulting Pvt Ltd**

Authorized Signatory/Proprietor

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