

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Manjari Housing Projects LLP

, India

GSTIN : 27AARFG0014F1ZP

Details of Supplier

MERAKII TURF PVT LTD

Behind zensar IT

2304, Duville Estate

Maharashtra - 411014

Maharashtra, India

GSTIN :

RERA No. : A52100038464

WO No. : 4300174289

Project : Godrej Urban Retreat

Place of supply : Maharashtra

Category of Service

SAC

: Consultant

: 997222

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GURT30701	Mrs. Tara Kumari	7806118.38	Standard	Receipt of 10.00% from customer and Agreement Registration	78061.19
	Total Brokerage Amt. (INR)				78061.19
	CGST (@ 9.00 %)				7025.51
	SGST (@ 9.00 %)				7025.51
	Total Amt. (INR)				92112.20

Amt. in words : **Rupees Ninety Two Thousand One Hundred Twelve and Twenty Paise Only**

Payment to be made in favour of : **MERAKII TURF PVT LTD**

For, **MERAKII TURF PVT LTD**

Authorized Signatory/Proprietor

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