

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

**360 Realtors LLP
607, Time Tower, M G Road
Haryana - 122002
Haryana, India
GSTIN : 06AABFZ1889K1ZM
RERA No. :
PRM/KA/RERA/1251/310/AG/17111/000598
WO No. : 4300182926**

**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)
GSGT70102	Mrs. Usha Nitinkumar Shah Mr. Shah Chintan N	6056875.00	Standard	Receipt of 10.00% from customer	121137.50
	Total Brokerage Amt. (INR)				121137.50
	IGST (@ 18.00 %)				21804.75
	Total Amt. (INR)				142942.25

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

Payment to be made in favour of : **360 Realtors LLP**

For, **360 Realtors LLP**

Authorized Signatory/Proprietor

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