

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Manjari Housing Projects LLP
Godrej Eternia "C", 10th Floor,
Old Mumbai-Pune Highway,
Wakdevadi, Shivajinagar,
Pune - 411005
Maharashtra, INDIA
GSTIN : 27AARFG0014F1ZP**

Details of Supplier

**Proptiger Marketing Services Pvt Ltd

4th Floor, 403 V Times Square, Plot
No. 3, Sec 15, Belapur
Maharashtra - 400614
Maharashtra, India
GSTIN : 27AADCE5796M1ZX
RERA No. : A51700000030
WO No. : 4300132261**

**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)
GSGT71206	Ms. APARAJITA SAHA Mr. KANISKA ROY CHOWDHURY	7277265.39	Standard	Receipt of 5.00% from customer	72772.66
	Total Brokerage Amt. (INR)				72772.66
	CGST (@ 9.00 %)				6549.54
	SGST (@ 9.00 %)				6549.54
	Total Amt. (INR)				85871.74

Amt. in words : **Rupees Eighty Five Thousand Eight Hundred Seventy One and Seventy Four Paise Only**

Payment to be made in favour of : **Proptiger Marketing Services Pvt Ltd**

For, **Proptiger Marketing Services Pvt Ltd**

Authorized Signatory/Proprietor

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