

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

**Life Space Property Solutions Pvt.Ltd
2nd Floor, Off No 221, Pride Purple
Mall, Near Kalewadi Phata, Wakad
Maharashtra - 411057
Maharashtra, India
GSTIN : 27AACCL8593N1ZO
RERA No. : A52100000993
WO No. : 4300144975**

**Project : Godrej Parkridge
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)
GPRT20801	Ms. Aleena Marium Ms. Shakeela Bano Ansari	2331813.40	Standard	Receipt of 10.00% from customer	23318.14
	Total Brokerage Amt. (INR)				23318.14
	CGST (@ 9.00 %)				2098.63
	SGST (@ 9.00 %)				2098.63
	Total Amt. (INR)				27515.41

Amt. in words : **Rupees Twenty Seven Thousand Five Hundred Fifteen and Forty One Paise Only**

Payment to be made in favour of : **Life Space Property Solutions Pvt.Ltd**

For, **Life Space Property Solutions Pvt.Ltd**

Authorized Signatory/Proprietor

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