

**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**

**PropBizz  
Fz1a First Floor,  
Classic Fassion/birthday Wala Dress  
Maharashtra - 411013  
Maharashtra, India  
GSTIN : 27AGZPC6998C1ZP  
RERA No. : A52100014748  
WO No. : 4300141145**

**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)
GSST60402	Ms. Anita Vitthal Itubone	4943536.06	Standard	Receipt of 10.00% from customer	49435.36
	Total Brokerage Amt. (INR)				49435.36
	CGST (@ 9.00 %)				4449.18
	SGST (@ 9.00 %)				4449.18
	<b>Total Amt. (INR)</b>				<b>58333.72</b>

Amt. in words : **Rupees Fifty Eight Thousand Three Hundred Thirty Three and Seventy Two Paise Only**

Payment to be made in favour of : **PropBizz**

For, **PropBizz**

**Authorized Signatory/Proprietor**

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