

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 and Stamp Duty payment	49435.36
	Total Brokerage Amt. (INR)				49435.36
	CGST (@ 9.00 %)				4449.18
	SGST (@ 9.00 %)				4449.18
	Total Amt. (INR)				58333.72

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.