

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

**SEEDWILL CONSULTING
2nd Floor, H.No 51, Sector 18
Haryana - 122001
Haryana, India
GSTIN : 06ABACS4510P1Z8
RERA No. : HARERA/GGM/2018/463
WO No. : 4300142655**

**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)
GSQT60603	Mrs. JYOTI TUKARAM PALVE Mr. KIRAN RANGNATH SHIRSAT	6722636.72	Standard	Receipt of 10.00% from customer and Stamp Duty payment	67226.37
	Total Brokerage Amt. (INR)				67226.37
	IGST (@ 18.00 %)				12100.75
	Total Amt. (INR)				79327.12

Amt. in words : **Rupees Seventy Nine Thousand Three Hundred Twenty Seven and Twelve Paise Only**

Payment to be made in favour of : **SEEDWILL CONSULTING**

For, **SEEDWILL CONSULTING**

Authorized Signatory/Proprietor

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