

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Godrej Projects Development Limited  
Godrej One, 5th Floor,  
Pirojshanagar,  
Eastern Express Highway,  
Mumbai - 400079  
Maharashtra, India  
GSTIN : 27AAECG0366L1ZG**

**Details of Supplier**

**Manisha Lifespaces Consulting Pvt Ltd  
  
10th, 1015 Gold Crest Business  
Centre, LT Road, Borivali West  
Maharashtra - 400092  
Maharashtra, India  
GSTIN : 27AALCM2285P1ZP  
RERA No. : A51800008040  
WO No. : 4300151764**

**Project : Godrej Horizon  
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)
GHOR1A2003	Ms. Krisha Kalpesh Jain Mr. Kalpesh Ramanlal Jain	25510702.00	Standard	Receipt of 10.00% from customer and Agreement Registration	318909.29
	Total Brokerage Amt. (INR)				318909.29
	CGST (@ 9.00 %)				28701.84
	SGST (@ 9.00 %)				28701.84
	<b>Total Amt. (INR)</b>				<b>376312.96</b>

Amt. in words : **Rupees Three Lakh Seventy Six Thousand Three Hundred Twelve and Ninety Six Paise Only**

Payment to be made in favour of : **Manisha Lifespaces Consulting Pvt Ltd**

For, **Manisha Lifespaces Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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