

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300252448

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP**  
Godrej Eternia C,  
10th Floor Office A, Old Mumbai Pune Highway,  
Wakdevadi, Shivajinagar,  
Pune - 411005  
Maharashtra, INDIA  
**GSTIN : 27AARFG0014F1ZP**

**Details of Supplier**

**Vicky Ashok Gaikwad**  
  
Cts 2113a/1 S No 220  
Shop No 10  
Maharashtra - 411006  
Maharashtra, India  
**GSTIN : 27AJDPG0694G1ZB**  
**RERA No. : A52100004034**  
**Competency Certificate No. (if applicable):**  
**PAN:AJDPG0694G**  
**MSME Registration: YES / NO**

**Project** : Godrej Park Springs  
**Place of supply** : Pune, Maharashtra, 27  
**Property Name** : GPST20705  
**Applicant's Name(s)** : Ms. Maria Librament Ferrao

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for Brokerage** : 6610772.67

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	66107.73
CGST (@ 9.00 %)			5949.70
SGST (@ 9.00 %)			5949.70
<b>Total Amt. (INR)</b>			<b>78007.12</b>

**Amt. in words** : Rupees Seventy Eight Thousand Seven and Twelve Paise Only

**Payment to be made in favour of** : Vicky Ashok Gaikwad

For, **Vicky Ashok Gaikwad**

**Authorized Signatory/Proprietor**

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