

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300252066

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

SAI REAL ESTATE

Office No- A/03, Alcon Rethos
Near Forest Country, Kharadi
Maharashtra - 411014
Maharashtra, India
GSTIN : 27AUCPB9502C1Z6
RERA No. : A031262401590
Competency Certificate No. (if applicable): 550005945
PAN:AUCPB9502C
MSME Registration: YES / NO

Project : Godrej Park Springs
Place of supply : Pune, Maharashtra, 27
Property Name : GPST11502
Applicant's Name(s) : Ms. Muskan Choudhary

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 6436705.19

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	64367.05
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			64367.05

Amt. in words : Rupees Sixty Four Thousand Three Hundred Sixty Seven and Zero Five Paise Only

Payment to be made in favour of : SAI REAL ESTATE

For, **SAI REAL ESTATE**

Authorized Signatory/Proprietor

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