

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

**Property Junctions and Infrastructure Pvt Ltd
Survey No 61/1/3
Shop No 7,
Maharashtra - 411014
Maharashtra, India
GSTIN : 27AAKCP9632J1ZU
RERA No. : A52100023853
WO No. : 4300144771**

**Project : Godrej Sky Greens Phase 2
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)
GSG2T41907	Ms. SNEHA ATMARAM KADAM Mr. ATMARAM DIGAMBAR KADAM	2352119.47	Standard	Receipt of 10.00% from customer and Stamp Duty payment	23521.20
	Total Brokerage Amt. (INR)				23521.20
	CGST (@ 9.00 %)				2116.91
	SGST (@ 9.00 %)				2116.91
	Total Amt. (INR)				27755.02

Amt. in words : **Rupees Twenty Seven Thousand Seven Hundred Fifty Five and null Two Paise Only**

Payment to be made in favour of : **Property Junctions and Infrastructure Pvt Ltd**

For, **Property Junctions and Infrastructure Pvt Ltd**

Authorized Signatory/Proprietor

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