

**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**

**Sainath Sopanrao Patil  
  
D-702 Gyanganga Apartment  
Rahatani  
Maharashtra - 411017  
Maharashtra, India  
GSTIN :  
RERA No. : A52100032779  
WO No. : 4300143827**

**Project : Godrej Sky Greens Phase 1  
Place of supply : Maharashtra**

**Category of Service : Consultant  
SAC : 997222**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GSGT61407	Ms. VEENAJI SHALI	7656496.99	Standard	Receipt of 10.00% from customer and Stamp Duty payment	76564.97
	Total Brokerage Amt. (INR)				76564.97
	CGST (@ 9.00 %)				6890.85
	SGST (@ 9.00 %)				6890.85
	<b>Total Amt. (INR)</b>				<b>90346.66</b>

Amt. in words : **Rupees Ninety Thousand Three Hundred Forty Six and Sixty Six Paise Only**

Payment to be made in favour of : **Sainath Sopanrao Patil**

For, **Sainath Sopanrao Patil**

**Authorized Signatory/Proprietor**

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