

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Manjari Housing Projects LLP

, INDIA

GSTIN : 27AARFG0014F1ZP

Details of Supplier

Square Yards Consulting Pvt Ltd

6th Flr, Pride House 108/7

Ganesh Khind Rd, Shivaji Nagar

Maharashtra - 411016

Maharashtra, India

GSTIN : 27AASCS4409C1Z9

RERA No. : A51800000454

WO No. : 4300111688

Project : Godrej Parkridge

Place of supply : MAHARASHTRA

Category of Service : Consultant

SAC : 9972

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT20905	Mrs. OREEN JHON NORONHA	3400874.60	Standard	Receipt of 5.00% from customer	34008.74
	Total Brokerage Amt. (INR)				34008.74
	CGST	9.00%			3060.79
	SGST	9.00%			3060.79
	Total Amt. (INR)				40130.31

Amt. in words : **Rupees Forty Thousand One Hundred Thirty and Thirty One Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

Authorized Signatory/Proprietor

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