

Tax Invoice

Non - RCM

Invoice No.:

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

**PROP SOLUTIONS4U

5th Flr, Office No. 505, Shah
Prima, Plot No.13, Sector 2, Kharghar
Maharashtra - 410210
Maharashtra, India
GSTIN : 27AQRPM0512G1ZW
RERA No. : A51900003534
WO No. : 4300121698**

**Project : Godrej Boulevard
Place of supply : Pune, Maharashtra, 27**

**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) |
|---------------|---|---|----------------|---------------------------------|--------------------------|
| GBLVT32208 | Mrs. PRIYANKA SHINDE Mr. AMBADAS NAGARGOJE | 5274480.38 | Standard | Receipt of 10.00% from customer | 52744.81 |
| | Total Brokerage Amt. (INR) | | | | 52744.81 |
| | CGST | 9.00% | | | 4747.03 |
| | SGST | 9.00% | | | 4747.03 |
| | Total Amt. (INR) | | | | 62238.88 |

Amt. in words : **Rupees Sixty Two Thousand Two Hundred Thirty Eight and Eighty Eight Paise Only**

Payment to be made in favour of : **PROP SOLUTIONS4U**

For, **PROP SOLUTIONS4U**

Authorized Signatory/Proprietor

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