

**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. : 4300111691**

**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) |
|---------------|----------------------------|---|----------------|--------------------------------|--------------------------|
| GPRT21703     | Mrs. PUNAM KUMARI          | 2139230.10                              | Standard       | Receipt of 5.00% from customer | 21392.30                 |
|               | Total Brokerage Amt. (INR) |   |                |                                | 21392.30                 |
|               | CGST                       | 9.00%                                   |                |                                | 1925.31                  |
|               | SGST                       | 9.00%                                   |                |                                | 1925.31                  |
|               | <b>Total Amt. (INR)</b>    |   |                |                                | <b>25242.91</b>          |

Amt. in words : **Rupees Twenty Five Thousand Two Hundred Forty Two and Ninety 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.