

**Tax Invoice**

**Non - RCM**

**Invoice No.:**  
**WO No.:** 4300248130

**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**  
**Aditya Buildcon**

A-002, 7th Floor, City Vista,  
Downtown, Kharadi,  
Maharashtra - 411014  
Maharashtra, India  
**GSTIN :**  
**RERA No. : A52100024790**  
**Competency Certificate No. (if applicable):**  
**PAN:AFNPA5282N**  
**MSME Registration: YES / NO**

**Project** : Godrej Park Springs  
**Place of supply** : Pune, Maharashtra, 27  
**Property Name** : GPST11903  
**Applicant's Name(s)** : Mr. Parimal Khare  
Mrs. Rupa Khare

**Category of Service** : Consultant  
**SAC** : 997222  
**Sales Consideration for**  
**Brokerage** : 6436759.99

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	64367.60
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
<b>Total Amount Due (INR)</b>			<b>64367.60</b>

**Amt. in words** : Rupees Sixty Four Thousand Three Hundred Sixty Seven and Sixty Paise Only

**Payment to be made in favour of** : Aditya Buildcon

For, **Aditya Buildcon**

**Authorized Signatory/Proprietor**

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