

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Manjari Housing Projects LLP

, India

GSTIN : 27AARFG0014F1ZP

Details of Supplier

The Lions Crew

4th Floor, Office No. 414

The Address Commerica, Wakad

Maharashtra - 411057

Maharashtra, India

GSTIN : 27BDFPP0891M2ZZ

RERA No. : A52100012550

WO No. : 4300177626

Project : Godrej Urban Retreat

Place of supply : Maharashtra

Category of Service

SAC

: Consultant

: 997222

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GURT31508	Mr. Partha Pratim Kumar Gupta Mrs. Sonal Agarwal	7762737.38	Standard	Receipt of 10.00% from customer and Agreement Registration	155254.75
	Total Brokerage Amt. (INR)				155254.75
	CGST (@ 9.00 %)				13972.93
	SGST (@ 9.00 %)				13972.93
	Total Amt. (INR)				183200.61

Amt. in words : **Rupees One Lakh Eighty Three Thousand Two Hundred and Sixty Paise Only**

Payment to be made in favour of : **The Lions Crew**

For, **The Lions Crew**

Authorized Signatory/Proprietor

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