

Tax Invoice

Non - RCM

Invoice No.:
WO No.: 4300250911

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 : 27AFNPA5282N2ZY
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 : GPST20605
Applicant's Name(s) : Mr. Pradeep Bankar

Category of Service : Consultant
SAC : 997222
Sales Consideration for Brokerage : 6340772.67

Milestone Achieved	Brokerage Type & Sub Type	Brokerage Due (%)	Due Amt. (INR)
Receipt of 10.00% from customer	Standard-	1.00	63407.73
CGST (@ 0.00 %)			0.00
SGST (@ 0.00 %)			0.00
Total Amount Due (INR)			63407.73

Amt. in words : Rupees Sixty Three Thousand Four Hundred Seven and Seventy Two 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.