

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

Manjari Housing Projects LLP

, INDIA

GSTIN : 27AARFG0014F1ZP

Details of Supplier

Proptiger Marketing Services Pvt Ltd

4th Floor, 403 V Times Square, Plot

No. 3, Sec 15, Belapur

Maharashtra - 400614

Maharashtra, India

GSTIN : 27AADCE5796M1ZX

RERA No. : A51700000030

WO No. : 4300131304

Project : Godrej Sky Greens Phase 1

Category of Service

: Consultant

Place of supply

: Maharashtra

SAC

: 9972

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GSGT51305	Mrs. REKHA CHAVAN	3637987.80	Standard	Receipt of 10.00% from customer	36379.88
	Total Brokerage Amt. (INR)				36379.88
	CGST (@ 9.00 %)				3274.19
	SGST (@ 9.00 %)				3274.19
	Total Amt. (INR)				42928.26

Amt. in words : **Rupees Forty Two Thousand Nine Hundred Twenty Eight and Twenty Six Paise Only**

Payment to be made in favour of : **Proptiger Marketing Services Pvt Ltd**

For, **Proptiger Marketing Services Pvt Ltd**

Authorized Signatory/Proprietor

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