

**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 5.00% from customer	36379.88
	Total Brokerage Amt. (INR)				36379.88
	CGST (@ 9.00 %)				3274.19
	SGST (@ 9.00 %)				3274.19
	<b>Total Amt. (INR)</b>				<b>42928.26</b>

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.