

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Manjari Housing Projects LLP
Godrej Eternia "C", 10th Floor,
Old Mumbai-Pune Highway,
Wakdevadi, Shivajinagar,
Pune - 411005
Maharashtra, 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. : 4300133441**

**Project : Godrej Sky Greens Phase 1
Place of supply : Maharashtra**

**Category of Service : Consultant
SAC : 997222**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GSGT51105	Mrs. SABINA DSOUZA Mr. DWAYNE DSOUZA	5006063.07	Standard	Receipt of 5.00% from customer	50060.63
	Total Brokerage Amt. (INR)				50060.63
	CGST (@ 9.00 %)				4505.46
	SGST (@ 9.00 %)				4505.46
	Total Amt. (INR)				59071.54

Amt. in words : **Rupees Fifty Nine Thousand Seventy One and Fifty Four 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.