

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**Manjari Housing Projects LLP**

**, INDIA**

**GSTIN : 27AARFG0014F1ZP**

**Details of Supplier**

**Square Yards Consulting Pvt Ltd**

**6th Flr, Pride House 108/7**

**Ganesh Khind Rd, Shivaji Nagar**

**Maharashtra - 411016**

**Maharashtra, India**

**GSTIN : 27AASCS4409C1Z9**

**RERA No. : A51800000454**

**WO No. : 4300111690**

**Project : Godrej Parkridge**

**Place of supply : MAHARASHTRA**

**Category of Service : Consultant**

**SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT21306	Mr. SHIRISH GANGADHARAPPA UTAGE	1981730.80	Standard	Receipt of 10.00% from customer	29725.96
	Total Brokerage Amt. (INR)				29725.96
	CGST	9.00%			2675.34
	SGST	9.00%			2675.34
	<b>Total Amt. (INR)</b>				<b>35076.63</b>

Amt. in words : **Rupees Thirty Five Thousand Seventy Six and Sixty Three Paise Only**

Payment to be made in favour of : **Square Yards Consulting Pvt Ltd**

For, **Square Yards Consulting Pvt Ltd**

**Authorized Signatory/Proprietor**

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