

**Tax Invoice**

**Non - RCM**

**Invoice No.:**

**Invoice Date:**

**Details of Receiver**

**MANYATA INDUSTRIAL PARKS LLP (“Developer”)  
10th Floor, PID No. 72-121-3/33 Prestige Obelisk,  
Kasturba Road,  
Next to Museum,  
Bengaluru - 560001  
Karnataka, INDIA  
GSTIN : 29ABIFM7981R1ZZ**

**Details of Supplier**

**Nayak Associates  
30/2, Manjunath Layout  
H S R Layout 7th Sector  
Karnataka - 560068  
Karnataka, India  
GSTIN : 29AFRPN1914J1ZZ  
RERA No. :  
PRM/KA/RERA/1251/310/AG/171115/000875  
WO No. : 4300130253**

**Project : Godrej 24,Bengaluru  
Place of supply : Bengaluru, Karnataka, 29**

**Category of Service : Consultant  
SAC : 9972**

<b>Property Name</b>	<b>Primary Applicant's Name</b>	<b>Sales Consideration for Brokerage (INR)</b>	<b>Brokerage Type</b>	<b>Milestone Achieved</b>	<b>Brokerage Due Amt. (INR)</b>
GD24D103	Mr. Subhendu Sahoo	7283652.00	Standard	Receipt of 10.00% from customer and Agreement Registration	117700.04
	Total Brokerage Amt. (INR)				117700.04
	CGST (@ 9.00 %)				10593.00
	SGST (@ 9.00 %)				10593.00
	<b>Total Amt. (INR)</b>				<b>138886.05</b>

Amt. in words : **Rupees One Lakh Thirty Eight Thousand Eight Hundred Eighty Six and null Five Paise Only**

Payment to be made in favour of : **Nayak Associates**

For, **Nayak Associates**

**Authorized Signatory/Proprietor**

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