Invoice

Ref. No.: INVOICE/KOL/2020-21/001 **Date: 02/ 12/ 2020**

IMMOBILIER MARKETING GROUP
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
GST Registration number : 19AKAPM8164D2Z3
PAN No. : AKAPM8164D

To,
PADMALAYA PROJECTS LLP
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AATFP0725A1ZB
PAN No. : AATFP0725A

Description

Amount payable towards brokerage charges @1%
As per following collections against SAC 997224

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	B	Nabanita Barua	818576	150000	9A	1 Nov, 2020	1500
2.	B	Nabanita Barua	913887	250000	9A	16 Nov, 2020	2500
3.	B	Ranit Ghosh	RTGS	150000	G14	17 Nov, 2020	1500
4.	B	Nabanita Barua	818578	262625	9A	17 Nov, 2020	2626.25
5.	B	Chaitali Sengupta	000008	188542.5	612	21 Nov, 2020	1885.425
6.	B	Ranit Ghosh	967291	382000	G14	28 Nov, 2020	3820
7.	A	Papia Das	742684	149160	104	30 Nov, 2020	1491.6
8.	A	Papia Das	742683	400000	104	30 Nov, 2020	4000

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9.	A	Prodip Kr Ghosh	162804	150000	G01	30 Nov, 2020	1500

Bank A/C Details

Name	: Immobilier Marketing Group
Bank	: State Bank Of India
Branch	: Dum Dum Road
A/C No.	: 38310447604
IFS Code	: SBIN0012373

Total Payment	**20823.28**
CGST @ 9%	**1874.09**
SGST @ 9%	**1874.09**
Round off	**0.54**

Total Collection Amount:	2082327.50	**Payable Amount**	24572.00

Amount in Words:
Rupees Twenty Four Thousand Five Hundred and Seventy Two Only

For, IMMOBILIER MARKETING GROUP