

Invoice

Ref. No.: INVOICE/KOL/2020-21/004

Date: 02/ 12/ 2020

TUHIN MUKHERJEE
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
GST Registration number : 19AKAPM8164D2Z3
PAN No. : AKAPM8164D
HIRA No. : HIRA/A/NOR/2019/000286

To,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA No. : HIRA/P/NOR/2020/000916

Description

Amount payable towards brokerage charges @2%
As per following collections against SAC 997224

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	4	Somnath Karmakar	269127	100000	306	1 Nov, 2020	2000
2.	1	Aftab Ur Rahman	053996	209510	308	6 Nov, 2020	4190.2
3.	1	Sumitra Sarkar	IMPS	295720	203	9 Nov, 2020	5914.4
4.	1	Sekhar Biswas	092440	330000	105	11 Nov, 2020	6600
5.	1	Oindrila Chatterjee	000008	387000	301	12 Nov, 2020	7740
6.	1	Manas Halder	407756	100000	304	16 Nov, 2020	2000
7.	4	Somnath Karmakar	269129	200000	306	29 Nov, 2020	4000
8.	4	Somnath Karmakar	052362	200000	306	29 Nov, 2020	4000

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9.	4	Somnath Karmakar	184767	500000	306	29 Nov, 2020	10000
10.	4	Somnath Karmakar	000022	300000	306	29 Nov, 2020	6000
11.	4	Somnath Karmakar	041955	300000	306	29 Nov, 2020	6000

Bank A/C Details Name : Tuhin Mukherjee Bank : State Bank Of India Branch : Dum Dum Road A/C No. : 38626302284 IFS Code : SBIN0012373	Total Payment	58444.60
	CGST @ 9%	5260.01
	SGST @ 9%	5260.01
	Round off	0.37

Total Collection Amount:	2922230.00	Payable Amount	68965.00
Amount in Words: Rupees Sixty Eight Thousand Nine Hundred and Sixty Five Only		For, TUHIN MUKHERJEE	