Invoice

Ref. No.: INVOICE/KOL/2020-21/005 **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,
CITADEL CONSTRUCTION
Spandan Apartment ,
380/1, Jessore Road (South) ,
Madhyamgram - 700129
GST Registration Number : 19AACFC1663R1ZZ
PAN No. : 19AACFC1663R
HIRA No. : HIRA/P/NOR/2018/000108

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.	2	Krishna Gopal Mandal	NEFT	100000	222	4 Nov, 2020	2000
2.	2	Krishna Gopal Mandal	NEFT	100000	222	4 Nov, 2020	2000
3.	2	Krishna Gopal Mandal	000101	778800	222	14 Nov, 2020	15576
4.	1	Krishna Pad Sarkar	000039	200000	118	14 Nov, 2020	4000
5.	1	Krishna Pad Sarkar	000040	162500	118	20 Nov, 2020	3250

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	**26826.00**
CGST @ 9%	**2414.34**
SGST @ 9%	**2414.34**
Round off	**0.32**

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	Total Collection Amount:	1341300.00	Payable Amount	31655.00

Amount in Words:
Rupees Thirty One Thousand Six Hundred and Fifty Five Only

For, TUHIN MUKHERJEE