

Invoice

Ref. No.: INVOICE/KOL/2021-22/009

Date: 01/ 01/ 2021

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.	1	Rohan Sarkar	000014	100000	403	10 Dec, 2020	2000
2.	1	Manas Halder	NEFT	147257	304	15 Dec, 2020	2945.14
3.	1	Sekhar Biswas	RTGS	756000	105	30 Dec, 2020	15120
4.	1	Sekhar Biswas	RTGS	600000	105	30 Dec, 2020	12000

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	32065.14
	CGST @ 9%	2885.86
	SGST @ 9%	2885.86
	Round off	0.13

Total Collection Amount:	1603257.00	Payable Amount	37837.00
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Amount in Words:

Rupees Thirty Seven Thousand Eight Hundred and Thirty Seven Only

For, TUHIN MUKHERJEE