

# Invoice

Ref. No.: INVOICE/KOL/2021-22/010

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,  
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.     | 1     | Krishna Pad Sarkar | 290967     | 2914288          | 118      | 1 Dec, 2020 | 58285.76 |
| 2.     | 1     | Krishna Pad Sarkar | RTGS       | 348212           | 118      | 3 Dec, 2020 | 6964.24  |

|                                                                                                                                                             |                      |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| <b>Bank A/C Details</b><br>Name : Tuhin Mukherjee<br>Bank : State Bank Of India<br>Branch : Dum Dum Road<br>A/C No. : 38626302284<br>IFS Code : SBIN0012373 | <b>Total Payment</b> | <b>65250.00</b> |
|                                                                                                                                                             | <b>CGST @ 9%</b>     | <b>5872.50</b>  |
|                                                                                                                                                             | <b>SGST @ 9%</b>     | <b>5872.50</b>  |
|                                                                                                                                                             | <b>Round off</b>     | <b>0.00</b>     |

|                                 |            |                       |          |
|---------------------------------|------------|-----------------------|----------|
| <b>Total Collection Amount:</b> | 3262500.00 | <b>Payable Amount</b> | 76995.00 |
|---------------------------------|------------|-----------------------|----------|

**Amount in Words:**  
Rupees Seventy Six Thousand Nine Hundred and Ninety Five Only

For, TUHIN MUKHERJEE