

Invoice

Ref. No.: INVOICE/KOL/2021-22/013

Date: 01/ 02/ 2021

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	Abir Lal Das	640804	150000	G13	1 Jan, 2021	1500
2.	C	Tapas Ghosh	NEFT	1199225	617	1 Jan, 2021	11992.25
3.	B	Nabanita Barua	225376	2538000	609A	1 Jan, 2021	25380
4.	C	Tapas Ghosh	NEFT	2462500	617	5 Jan, 2021	24625
5.	C	Rima Sen	440093	100000	521	6 Jan, 2021	1000
6.	C	Rima Sen	783295	37500	521	6 Jan, 2021	375
7.	A	Sujit Banerjee	592328	750000	204	21 Jan, 2021	7500
8.	B	Shikha Biswas	188685	450000	613	24 Jan, 2021	4500

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9.	B	Shikha Biswas	188686	450000	613	24 Jan, 2021	4500
10.	B	Shikha Biswas	188687	450000	613	24 Jan, 2021	4500
11.	B	Shikha Biswas	188688	150000	613	24 Jan, 2021	1500
12.	C	Rituparna Gupta	406705	500000	417	28 Jan, 2021	5000
13.	C	Rituparna Gupta	406679	249492	417	28 Jan, 2021	2494.92
14.	B	Abir Lal Das	479064	191250	G13	28 Jan, 2021	1912.5
15.	B	Saumya Roy	489970	177185	312	28 Jan, 2021	1771.85

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	98551.52
CGST @ 9%	8869.64
SGST @ 9%	8869.64
Round off	0.21

Total Collection Amount:

9855152.00

Payable Amount

116291.00

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Amount in Words:

Rupees One Lakh Sixteen Thousand Two Hundred and Ninety One Only

For, IMMOBILIER MARKETING GROUP