

Invoice

Ref. No.: INVOICE/KOL/2021-22/015

Date: 01/ 02/ 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.	2	Krishna Gopal Mandal	292055	3904862	222	27 Jan, 2021	78097.24

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	78097.24
	CGST @ 9%	7028.75
	SGST @ 9%	7028.75
	Round off	0.26

Total Collection Amount:	3904862.00	Payable Amount	92155.00
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Amount in Words:
Rupees Ninety Two Thousand One Hundred and Fifty Five Only

For, TUHIN MUKHERJEE