Invoice

Ref. No.: INVOICE/KOL/2021-22/017 **Date: 02/ 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	NEFT	10338	222	23 Jan, 2021	206.76
2.	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	**78304.00**
CGST @ 9%	**7047.36**
SGST @ 9%	**7047.36**
Round off	**0.28**

Total Collection Amount:	3915200.00	**Payable Amount**	92399.00

Amount in Words:
Rupees Ninety Two Thousand Three Hundred and Ninety Nine Only

For, TUHIN MUKHERJEE