Invoice

Ref. No.: INVOICE/KOL/2021-22/024 **Date: 01/ 04/ 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,
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.	A	Pousali Choudhury	019852	150000	704	1 Mar, 2021	1500
2.	C	Gopa Biswas	075382	150000	G22	1 Mar, 2021	1500
3.	B	Shikha Biswas	000022	1158950	613	2 Mar, 2021	11589.5
4.	B	Saumya Roy	NEFT	9665	312	6 Mar, 2021	96.65
5.	A	Pousali Choudhury	312070	500000	704	9 Mar, 2021	5000
6.	A	Pousali Choudhury	312071	500000	704	9 Mar, 2021	5000
7.	B	Saumya Roy	660827	2822500	312	9 Mar, 2021	28225
8.	A	Dola Sarkar	660835	2422575	404	10 Mar, 2021	24225.75

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9.	B	Abir Lal Das	660832	2933750	G13	10 Mar, 2021	29337.5
10.	B	Rupak Hazra	RTGS	150000	309A	14 Mar, 2021	1500
11.	B	Rupak Hazra	RTGS	500000	309A	22 Mar, 2021	5000
12.	C	Gopa Biswas	075383	196603	G22	27 Mar, 2021	1966.03

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	**114940.43**
CGST @ 9%	**10344.64**
SGST @ 9%	**10344.64**
Round off	**0.29**

Total Collection Amount:	11494043.00	**Payable Amount**	135630.00

Amount in Words:
Rupees One Lakh Thirty Five Thousand Six Hundred and Thirty Only

For, TUHIN MUKHERJEE