

Invoice

Ref. No.: INVOICE/KOL/2021-22/026

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,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA No. : HIRA/P/NOR/2020/000916

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	Aftab Ur Rahman	424958	1200000	308	1 Mar, 2021	24000
2.	1	Aftab Ur Rahman	RTGS	300452	308	2 Mar, 2021	6009.04
3.	1	Aftab Ur Rahman	IMPS	16108	308	8 Mar, 2021	322.16
4.	1	Debasish Pramanik	542249	100000	408	14 Mar, 2021	2000
5.	1	Debasish Pramanik	000089	1000	408	14 Mar, 2021	20
6.	4	Tanmoy Das	773993	183238	402	19 Mar, 2021	3664.76
7.	1	Soumen Maity	171289	600000	204	19 Mar, 2021	12000
8.	1	Soumen Maity	171288	600000	204	19 Mar, 2021	12000

Invoice

Ref. No.: INVOICE/KOL/2021-22/026

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,
 SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
 68A, Ballygunge Circular Road ,
 Suit No. 6D ,
 Kolkata - 700019
 GST Registration Number : 19AAHCS7890L1ZF
 PAN No. : AAHCS7890L
 HIRA No. : HIRA/P/NOR/2020/000916

9.	1	Oindrila Chatterjee	RTGS	1704500	301	21 Mar, 2021	34090
----	---	---------------------	------	---------	-----	-----------------	-------

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		94105.96
	CGST @ 9%		8469.54
	SGST @ 9%		8469.54
	Round off		0.97

Total Collection Amount:		4705298.00	Payable Amount	111046.00
---------------------------------	--	------------	-----------------------	-----------

Amount in Words:
 Rupees One Lakh Eleven Thousand Forty Six Only

For, TUHIN MUKHERJEE