Invoice

Ref. No.: INVOICE/KOL/2021-22/027 **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,
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.	3	Rajesh Kumar Paul	RTGS	128620	354	2 Mar, 2021	2572.4
2.	3	Bul Bul Ray	461825	2000000	311	2 Mar, 2021	40000
3.	3	Bul Bul Ray	003363	600000	311	3 Mar, 2021	12000
4.	2	Paromita Mondal	292753	2500000	213	6 Mar, 2021	50000

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	**104572.40**
CGST @ 9%	**9411.52**
SGST @ 9%	**9411.52**
Round off	**0.57**

Total Collection Amount:	5228620.00	**Payable Amount**	123396.00

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Amount in Words: Rupees One Lakh Twenty Three Thousand Three Hundred and Ninety Six Only	**For, TUHIN MUKHERJEE**