

## Invoice

Ref. No.: INVOICE/KOL/2021-22/028

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.     | 4     | Tanmoy Das          | 773993     | 183238           | 402      | 19 Mar, 2021 | 3664.76 |
| 6.     | 1     | Soumen Maity        | 171289     | 600000           | 204      | 19 Mar, 2021 | 12000   |
| 7.     | 1     | Soumen Maity        | 171288     | 600000           | 204      | 19 Mar, 2021 | 12000   |
| 8.     | 1     | Oindrila Chatterjee | RTGS       | 1704500          | 301      | 21 Mar, 2021 | 34090   |

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**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****94085.96****CGST @ 9%****8467.74****SGST @ 9%****8467.74****Round off****0.57****Total Collection Amount:**

4704298.00

**Payable Amount**

111022.00

**Amount in Words:**

Rupees One Lakh Eleven Thousand Twenty Two Only

For, TUHIN MUKHERJEE