

Invoice

Ref. No.: INVOICE/KOL/2021-22/030

Date: 01/ 05/ 2021

TUHIN MUKHERJEE HUF
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
PAN No. : AACHT5852K

To,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
PAN No. : AAHCS7890L

Description

Amount payable towards brokerage charges @2%
As per following collections

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	3	Raghwendra Kaushik	NEFT	208582	401	1 Apr, 2021	4171.64
2.	5	Subhasis Pahari	022631	81950	204	1 Apr, 2021	1639
3.	6	Subhasis Nag	614408	100000	107	1 Apr, 2021	2000
4.	6	Subhasis Nag	614410	607045	107	28 Apr, 2021	12140.9

Bank A/C Details Name : Tuhin Mukherjee HUF Bank : State Bank Of India Branch : Dunlop Bridge A/C No. : 37591958680 IFS Code : SBIN0011540	Total Payment		19951.54
	Round off		0.46

Total Collection Amount:		997577.00	Payable Amount	19952.00
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Amount in Words:

Rupees Nineteen Thousand Nine Hundred and Fifty Two Only

For, TUHIN MUKHERJEE HUF