

# Invoice

Ref. No.: INVOICE/KOL/2021-22/032

Date: 01/ 05/ 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.     | 1     | Harsh Sonkar | IMPS       | 200000           | 112      | 8 Apr, 2021  | 4000    |
| 2.     | 1     | Harsh Sonkar | NEFT       | 200000           | 112      | 12 Apr, 2021 | 4000    |
| 3.     | 1     | Harsh Sonkar | NEFT       | 400000           | 112      | 12 Apr, 2021 | 8000    |
| 4.     | 1     | Harsh Sonkar | NEFT       | 192180           | 112      | 12 Apr, 2021 | 3843.6  |
| 5.     | 1     | Harsh Sonkar | 350989     | 3968720          | 112      | 23 Apr, 2021 | 79374.4 |

|                                                                                                                                                             |                      |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| <b>Bank A/C Details</b><br>Name : Tuhin Mukherjee<br>Bank : State Bank Of India<br>Branch : Dum Dum Road<br>A/C No. : 38626302284<br>IFS Code : SBIN0012373 | <b>Total Payment</b> | <b>99218.00</b> |
|                                                                                                                                                             | <b>CGST @ 9%</b>     | <b>8929.62</b>  |
|                                                                                                                                                             | <b>SGST @ 9%</b>     | <b>8929.62</b>  |
|                                                                                                                                                             | <b>Round off</b>     | <b>-0.24</b>    |

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**Total Collection Amount:**

4960900.00

**Payable Amount**

117077.00

**Amount in Words:**

Rupees One Lakh Seventeen Thousand Seventy Seven Only

**For, TUHIN MUKHERJEE**