Invoice

Ref. No.: INVOICE/KOL/2021-22/033 **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,
PADMALAYA PROJECTS LLP
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AATFP0725A1ZB
PAN No. : AATFP0725A

Description

Amount payable towards brokerage charges @1%
As per following collections against SAC 997224

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	A	Pousali Choudhury	350587	2851200	704	1 Apr, 2021	28512
2.	A	Sumita Saha	776898	150000	703	1 Apr, 2021	1500
3.	B	Praveen Kumar	145402	150000	G9A	5 Apr, 2021	1500
4.	A	Sumita Saha	776923	260470	703	27 Apr, 2021	2604.7
5.	B	Praveen Kumar	145402	127696	G9A	28 Apr, 2021	1276.96

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	**35393.66**
CGST @ 9%	**3185.43**
SGST @ 9%	**3185.43**
Round off	**0.48**

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	Total Collection Amount:	3539366.00	Payable Amount	41765.00

Amount in Words:
Rupees Forty One Thousand Seven Hundred and Sixty Five Only

For, TUHIN MUKHERJEE