

Invoice

Ref. No.: INVOICE/KOL/2021-22/034

Date: 01/ 06/ 2021

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

To,
PADMALAYA PROJECTS LLP
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
PAN No. : AATFP0725A

Description

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

SL No.	Block	Name	Cheque No.	Amount Collected	Flat No.	Date	Amount
1.	A	Prodip Kr Ghosh	032216	2362500	G01	1 May, 2021	23625
2.	B	Kamal Kanti Debnath	534398	150000	713	3 May, 2021	1500
3.	B	Rupak Hazra	351051	2198125	309A	3 May, 2021	21981.25
4.	C	Tulika Chakraverty	176298	150000	718	9 May, 2021	1500

	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	48606.25
			Round off	-0.25

	Total Collection Amount:	4860625.00	Payable Amount	48606.00
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Amount in Words:

Rupees Forty Eight Thousand Six Hundred and Six Only

For, TUHIN MUKHERJEE HUF