

Invoice

Ref. No.: INVOICE/KOL/2021-22/035

Date: 01/ 06/ 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	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 Bank : State Bank Of India Branch : Dum Dum Road A/C No. : 38626302284 IFS Code : SBIN0012373	Total Payment	48606.25
	CGST @ 9%	4374.56
	SGST @ 9%	4374.56
	Round off	0.62

Total Collection Amount:	4860625.00	Payable Amount	57356.00
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Amount in Words:

Rupees Fifty Seven Thousand Three Hundred and Fifty Six Only

For, TUHIN MUKHERJEE