

Invoice

Ref. No.: INVOICE/KOL/2021-22/036

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,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA No. : HIRA/P/NOR/2020/000916

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	Avishek Das	003785	100000	110	7 May, 2021	2000
2.	1	Kaushtav Mete	889184	100000	404	13 May, 2021	2000
3.	1	Manas Halder	RTGS	1978056	304	17 May, 2021	39561.12
4.	1	Debasish Pramanik	Google UPI	43725	408	19 May, 2021	874.5
5.	2	Tanmay Banik	RTGS	1471750	205	19 May, 2021	29435
6.	1	Debasish Pramanik	Google UPI	50000	408	20 May, 2021	1000
7.	1	Joydeep Bhattacharje	RTGS	508220	104	21 May, 2021	10164.4
8.	1	Debasish Pramanik	Google UPI	50000	408	21 May, 2021	1000

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9.	1	Debasish Pramanik	Google UPI	50000	408	22 May, 2021	1000
10.	1	Debasish Pramanik	Google UPI	50000	408	23 May, 2021	1000
11.	1	Debasish Pramanik	Google UPI	50000	408	24 May, 2021	1000
12.	1	Debasish Pramanik	Google UPI	50000	408	25 May, 2021	1000
13.	1	Debasish Pramanik	Google UPI	50000	408	26 May, 2021	1000
14.	1	Debasish Pramanik	Google UPI	50000	408	27 May, 2021	1000
15.	1	Debasish Pramanik	Google UPI	50000	408	28 May, 2021	1000
16.	1	Debasish Pramanik	Google UPI	50000	408	29 May, 2021	1000

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		94035.02
	CGST @ 9%		8463.15
	SGST @ 9%		8463.15
	Round off		0.68

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Total Collection Amount:

4701751.00

Payable Amount

110962.00

Amount in Words:

Rupees One Lakh Ten Thousand Nine Hundred and Sixty Two Only

For, TUHIN MUKHERJEE