

Invoice

Ref. No.: INVOICE/KOL/2021-22/040

Date: 01/ 07/ 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	Sanchita Roy	003210	375020	103	2 Jun, 2021	7500.4
2.	2	Esha Hom Roy	896205	100000	306	16 Jun, 2021	2000
3.	2	Sobhan Das	984604	100000	401	20 Jun, 2021	2000
4.	1	Sanchita Roy	NEFT	800000	103	30 Jun, 2021	16000

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	27500.40
	CGST @ 9%	2475.04
	SGST @ 9%	2475.04
	Round off	0.53

Total Collection Amount:	1375020.00	Payable Amount	32451.00
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Amount in Words:

Rupees Thirty Two Thousand Four Hundred and Fifty One Only

For, TUHIN MUKHERJEE