

Invoice

Ref. No.: INVOICE/KOL/2021-22/050

Date: 01/ 09/ 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	NEFT	385476	110	7 Jul, 2021	7709.52
2.	2	Esha Hom Roy	896207	134900	306	8 Jul, 2021	2698
3.	4	Binita Thakur	695072	474034	303	28 Jul, 2021	9480.68
4.	2	Sobhan Das	984606	128150	401	14 Aug, 2021	2563
5.	1	Joydeep Bhattacharje	NEFT	2128770	104	30 Aug, 2021	42575.4

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	65026.60
	CGST @ 9%	5852.39
	SGST @ 9%	5852.39
	Round off	0.61

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Total Collection Amount:

3251330.00

Payable Amount

76732.00

Amount in Words:

Rupees Seventy Six Thousand Seven Hundred and Thirty Two Only

For, TUHIN MUKHERJEE