

Invoice

Ref. No.: INVOICE/KOL/2021-22/060

Date: 01/ 10/ 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	Manoranjana Biswas	664607	2889340	103	1 Sep, 2021	28893.4
2.	B	Manideepa Mazumdar	RTGS	465750	109A	25 Sep, 2021	4657.5

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	33550.90
	CGST @ 9%	3019.58
	SGST @ 9%	3019.58
	Round off	0.94

Total Collection Amount:	3355090.00	Payable Amount	39591.00
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Amount in Words:
Rupees Thirty Nine Thousand Five Hundred and Ninety One Only

For, TUHIN MUKHERJEE