

Invoice

Ref. No.: INVOICE/KOL/2021-22/061

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,
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	RTGS	1870452	110	1 Sep, 2021	37409.04
2.	1	Soumen Maity	RTGS	1382990	204	1 Sep, 2021	27659.8
3.	4	Tanmoy Das	RTGS	2000000	402	1 Sep, 2021	40000
4.	1	Debasish Pramanik	000094	500000	408	3 Sep, 2021	10000
5.	1	Debasish Pramanik	000093	500000	408	3 Sep, 2021	10000
6.	1	Debasish Pramanik	000095	200000	408	3 Sep, 2021	4000
7.	1	Debasish Pramanik	542250	143221	408	3 Sep, 2021	2864.42
8.	4	Somnath Karmakar	057077	300000	306	11 Sep, 2021	6000

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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**137933.26****CGST @ 9%****12413.99****SGST @ 9%****12413.99****Round off****0.75****Total Collection Amount:****6896663.00****Payable Amount****162762.00****Amount in Words:**

Rupees One Lakh Sixty Two Thousand Seven Hundred and Sixty Two Only

For, TUHIN MUKHERJEE