Invoice

Ref. No.: INVOICE/KOL/2021-22/069 **Date: 01/ 11/ 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.	B	Mohaghna Choudhury	390637	100000	G12	1 Oct, 2021	1000
2.	B	Mohaghna Choudhury	183404	220213	G12	1 Oct, 2021	2202.13
3.	B	Mohaghna Choudhury	026800	1000000	G12	21 Oct, 2021	10000
4.	B	Mohaghna Choudhury	443251	1000000	G12	21 Oct, 2021	10000
5.	B	Mohaghna Choudhury	443252	769413	G12	21 Oct, 2021	7694.13
6.	B	Manideepa Mazumdar	000954	1500000	109A	22 Oct, 2021	15000
7.	B	Manideepa Mazumdar	110693	482213	109A	22 Oct, 2021	4822.13
8.	B	Manideepa Mazumdar	110692	368288	109A	22 Oct, 2021	3682.88

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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**	**54401.27**
			CGST @ 9%	**4896.11**
			SGST @ 9%	**4896.11**
			Round off	**0.50**
	Total Collection Amount:	5440127.00	**Payable Amount**	64194.00

Amount in Words:
Rupees Sixty Four Thousand One Hundred and Ninety Four Only

For, TUHIN MUKHERJEE