

## Invoice

Ref. No.: INVOICE/KOL/2021-22/070

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,  
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     | Debasish Pramanik    | 000096     | 600000           | 408      | 6 Oct, 2021  | 12000   |
| 2.     | 1     | Debasish Pramanik    | 000097     | 200000           | 408      | 16 Oct, 2021 | 4000    |
| 3.     | 1     | Avishek Das          | 436551     | 261771           | 110      | 26 Oct, 2021 | 5235.42 |
| 4.     | 1     | Joydeep Bhattacharje | RTGS       | 304110           | 104      | 26 Oct, 2021 | 6082.2  |
| 5.     | 1     | Manas Halder         | RTGS       | 247257           | 304      | 26 Oct, 2021 | 4945.14 |
| 6.     | 1     | Soumen Maity         | 729396     | 298110           | 204      | 27 Oct, 2021 | 5962.2  |
| 7.     | 1     | Oindrila Chatterjee  | IMPS       | 5546             | 301      | 27 Oct, 2021 | 110.92  |
| 8.     | 1     | Oindrila Chatterjee  | 328207     | 237954           | 301      | 28 Oct, 2021 | 4759.08 |

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|    |   |                   |        |        |     |                 |      |
|----|---|-------------------|--------|--------|-----|-----------------|------|
| 9. | 1 | Debasish Pramanik | 000098 | 200000 | 408 | 31 Oct,<br>2021 | 4000 |
|----|---|-------------------|--------|--------|-----|-----------------|------|

|                                                                                                                                                             |                      |  |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|-----------------|
| <b>Bank A/C Details</b><br>Name : Tuhin Mukherjee<br>Bank : State Bank Of India<br>Branch : Dum Dum Road<br>A/C No. : 38626302284<br>IFS Code : SBIN0012373 | <b>Total Payment</b> |  | <b>47094.96</b> |
|                                                                                                                                                             | <b>CGST @ 9%</b>     |  | <b>4238.55</b>  |
|                                                                                                                                                             | <b>SGST @ 9%</b>     |  | <b>4238.55</b>  |
|                                                                                                                                                             | <b>Round off</b>     |  | <b>0.95</b>     |

|                                 |  |            |                       |          |
|---------------------------------|--|------------|-----------------------|----------|
| <b>Total Collection Amount:</b> |  | 2354748.00 | <b>Payable Amount</b> | 55573.00 |
|---------------------------------|--|------------|-----------------------|----------|

**Amount in Words:**

Rupees Fifty Five Thousand Five Hundred and Seventy Three Only

For, TUHIN MUKHERJEE