

Invoice

Ref. No.: INVOICE/KOL/2021-22/072

Date: 03/ 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.	4	Tanmoy Das	NEFT	265900	402	1 Oct, 2021	5318
2.	1	Debasish Pramanik	000096	600000	408	6 Oct, 2021	12000
3.	1	Debasish Pramanik	000097	200000	408	16 Oct, 2021	4000
4.	1	Avishek Das	436551	261771	110	26 Oct, 2021	5235.42
5.	1	Joydeep Bhattacharje	RTGS	304110	104	26 Oct, 2021	6082.2
6.	1	Manas Halder	RTGS	247257	304	26 Oct, 2021	4945.14
7.	1	Soumen Maity	729396	298110	204	27 Oct, 2021	5962.2
8.	1	Oindrila Chatterjee	IMPS	5546	301	27 Oct, 2021	110.92

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9.	4	Tanmoy Das	729271	259863	402	27 Oct, 2021	5197.26
10.	1	Oindrila Chatterjee	328207	237954	301	28 Oct, 2021	4759.08
11.	4	Tanmoy Das	NEFT	23375	402	28 Oct, 2021	467.5

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	54077.72
	CGST @ 9%	4866.99
	SGST @ 9%	4866.99
	Round off	0.29

Total Collection Amount:	2703886.00	Payable Amount	63812.00
Amount in Words: Rupees Sixty Three Thousand Eight Hundred and Twelve Only		For, TUHIN MUKHERJEE	