

Invoice

Ref. No.: INVOICE/KOL/2021-22/075

Date: 01/ 12/ 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	000098	200000	408	1 Nov, 2021	4000
2.	1	Aftab Ur Rahman	675549	259509	308	12 Nov, 2021	5190.18
3.	4	Pralav Golder	814887	26960	103	15 Nov, 2021	539.2
4.	4	Pralav Golder	814889	206040	103	15 Nov, 2021	4120.8
5.	4	Binita Thakur	NEFT	100000	303	16 Nov, 2021	2000
6.	2	Sobhan Das	RTGS	13350	401	17 Nov, 2021	267
7.	4	Binita Thakur	NEFT	100000	303	19 Nov, 2021	2000
8.	4	Binita Thakur	NEFT	33902	303	22 Nov, 2021	678.04

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9.	2	Sobhan Das	673839	2040000	401	23 Nov, 2021	40800
10.	4	Binita Thakur	NEFT	30990	303	23 Nov, 2021	619.8

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		60215.02
	CGST @ 9%		5419.35
	SGST @ 9%		5419.35
	Round off		0.28

Total Collection Amount:		3010751.00	Payable Amount	71054.00
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Amount in Words:

Rupees Seventy One Thousand Fifty Four Only

For, TUHIN MUKHERJEE