

Invoice

Ref. No.: INVOICE/KOL/2021-22/079

Date: 01/ 01/ 2022

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.	C	Debasree Das	IMPS	150000	G16	15 Dec, 2021	1500
2.	C	Debasree Das	IMPS	250000	G16	29 Dec, 2021	2500
3.	C	Debasree Das	IMPS	150000	G16	31 Dec, 2021	1500
4.	C	Debasree Das	IMPS	100000	G16	31 Dec, 2021	1000

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	6500.00
	CGST @ 9%	585.00
	SGST @ 9%	585.00
	Round off	0.00

Total Collection Amount:	650000.00	Payable Amount	7670.00
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Amount in Words:

Rupees Seven Thousand Six Hundred and Seventy Only

For, TUHIN MUKHERJEE