

Invoice

Ref. No.: INVOICE/KOL/2021-22/080

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,
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	Binita Thakur	658513	889994	303	1 Dec, 2021	17799.88
2.	2	Tanmay Banik	439560	210250	205	1 Dec, 2021	4205
3.	1	Rakhi Biswas	561972	100000	407	4 Dec, 2021	2000
4.	1	Manikandan P	637546	50000	G03	4 Dec, 2021	1000
5.	1	Sekhar Biswas	NEFT	3000	105	13 Dec, 2021	60
6.	1	Sumitra Sarkar	IMPS	197860	203	13 Dec, 2021	3957.2
7.	4	Abhijit Nath	IMPS	40000	305	14 Dec, 2021	800
8.	4	Abhijit Nath	IMPS	35000	305	14 Dec, 2021	700

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9.	4	Abhijit Nath	IMPS	25000	305	14 Dec, 2021	500
10.	1	Rohan Sarkar	NEFT	1552440	403	15 Dec, 2021	31048.8
11.	1	Sekhar Biswas	328564	307760	105	16 Dec, 2021	6155.2
12.	4	Somnath Karmakar	184768	300000	306	16 Dec, 2021	6000
13.	4	Somnath Karmakar	532496	106400	306	16 Dec, 2021	2128
14.	1	Sekhar Biswas	RTGS	13240	105	22 Dec, 2021	264.8
15.	1	Sanchita Roy	003214	225000	103	24 Dec, 2021	4500
16.	1	Rakhi Biswas	561971	57343	407	29 Dec, 2021	1146.86

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		82265.74
	CGST @ 9%		7403.92
	SGST @ 9%		7403.92
	Round off		0.43

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Total Collection Amount:

4113287.00

Payable Amount

97074.00

Amount in Words:

Rupees Ninety Seven Thousand Seventy Four Only

For, TUHIN MUKHERJEE