

Invoice

Ref. No.: INVOICE/KOL/2021-22/081

Date: 01/ 02/ 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.	1	Debasish Pramanik	577177	231679	408	1 Jan, 2022	4633.58
2.	2	Esha Hom Roy	896210	500000	306	6 Jan, 2022	10000
3.	2	Esha Hom Roy	896211	439600	306	6 Jan, 2022	8792
4.	1	Sanchita Roy	003215	82860	103	11 Jan, 2022	1657.2
5.	1	Rakhi Biswas	IMPS	11082	407	15 Jan, 2022	221.64
6.	1	Rakhi Biswas	298165	1405000	407	25 Jan, 2022	28100

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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**53404.42****CGST @ 9%****4806.40****SGST @ 9%****4806.40****Round off****0.78****Total Collection Amount:****2670221.00****Payable Amount****63018.00****Amount in Words:**

Rupees Sixty Three Thousand Eighteen Only

For, TUHIN MUKHERJEE