Invoice

Ref. No.: INVOICE/KOL/2021-22/086 **Date: 01/ 03/ 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	250000	G18	4 Feb, 2022	2500
2.	C	Debasree Das	IMPS	200000	G18	5 Feb, 2022	2000
3.	C	Debasree Das	IMPS	250000	G18	11 Feb, 2022	2500
4.	C	Debasree Das	IMPS	150000	G18	13 Feb, 2022	1500
5.	C	Debasree Das	IMPS	100000	G18	18 Feb, 2022	1000
6.	C	Debasree Das	IMPS	250000	G18	20 Feb, 2022	2500
7.	C	Debasree Das	NEFT	500000	G18	24 Feb, 2022	5000
8.	C	Debasree Das	IMPS	100000	G18	25 Feb, 2022	1000

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9.	C	Debasree Das	IMPS	50000	G18	25 Feb, 2022	500

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	**18500.00**
CGST @ 9%	**1665.00**
SGST @ 9%	**1665.00**
Round off	**0.00**

Total Collection Amount:	1850000.00	**Payable Amount**	21830.00

Amount in Words:
Rupees Twenty One Thousand Eight Hundred and Thirty Only

For, TUHIN MUKHERJEE