Invoice

Ref. No.: INVOICE/KOL/2021-22/088 **Date: 07/ 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	087879	325000	G18	1 Mar, 2022	3250
2.	C	Debasree Das	675105	175000	G18	1 Mar, 2022	1750
3.	C	Debasree Das	471622	200000	G18	1 Mar, 2022	2000
4.	C	Debasree Das	091186	50000	G18	1 Mar, 2022	500
5.	C	Debasree Das	772331	37650	G18	1 Mar, 2022	376.5
6.	C	Debasree Das	IMPS	14850	G18	1 Mar, 2022	148.5

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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**	**8025.00**
			CGST @ 9%	**722.25**
			SGST @ 9%	**722.25**
			Round off	**-0.50**
	Total Collection Amount:	802500.00	**Payable Amount**	9469.00

Amount in Words:
Rupees Nine Thousand Four Hundred and Sixty Nine Only

For, TUHIN MUKHERJEE