

Invoice

Ref. No.: INVOICE/KOL/2021-22/089

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