

Invoice

Ref. No.: INVOICE/KOL/2021-22/021

Date: 05/03/2021

TUHIN MUKHERJEE
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
GST Registration number : 19AKAPM8164D2Z3
PAN No. : AKAPM8164D
HIRA REGISTRATION NO.: HIRA/A/NOR/2019/000286

TO,
HIMANGA MERCANTILES [P] LTD.
Eco Station, Aajkal IT ,
Unit No.903, 9th Floor, Sec:V ,
Salt Lake City, Kolkata-700091
GST Registration Number : 19AAACH6340K1ZG
PAN No. : AAACH6340K
HIRA REGISTRATION No. : WBHIRA/P/NOR/2018/00235

Description

Amount payable towards brokerage charges @2% against the following booking at Bhawani Courtyard. [SAC:997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	J	Mala Pramanik	5244500.00	J603	6th	104890.00

Bank Details

Name: Tuhin Mukherjee
Bank: State Bank Of India
Branch: Dum Dum Road
A/C No.: 38626302284
IFS Code: SBIN0012373

TOTAL RUPEES	104890.00
CGST @ 9%	9440.10
SGST @ 9%	9440.10
Round off	-0.20

Total Collection Amount 5244500.00

Net Payable Amount 123770

Amount in Words:

Rupees One Lakh Twenty Three Thousand Seven Hundred and Seventy Only

For, TUHIN MUKHERJEE