

Invoice

Ref. No.: INVOICE/KOL/2021-22/049

Date: 01/09/2021

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,
NAVIN SPACE HOUSING LLP
7B, Pretoria Street, 2nd Floor ,
ALOM House ,
Kolkata-700071.
GST Registration Number : 19AAMFN7949M1Z7
PAN No. : AAMFN7949M
HIRA REGISTRATION No. : HIRA/P/NOR/2018/000203

Description

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

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	Utsav	Maitreyi Debnath	3060635.00	11A	11th	61212.70

Bank Details

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

TOTAL RUPEES	61212.70
CGST @ 9%	5509.14
SGST @ 9%	5509.14
Round off	-0.99

Total Collection Amount 3060635.00

Net Payable Amount 72230

Amount in Words:

Rupees Seventy Two Thousand Two Hundred and Thirty Only

For, TUHIN MUKHERJEE