Invoice

Ref. No.: INVOICE/KOL/2021-22/057

ASSET REALTY MARKETING GROUP 155, Dum Dum Road , 2nd Floor , Kolkata-700074. PAN No. : AAYFA2754K

TO, M/S SREE KRISHNA CONSTRUCTION 48 F, B.T.Road, , Kolkata, , Pin-700050. PAN No. : AUJPS6876P

Description						
	Amount payable towards brokerage charges @1% against the following booking at Shibalay.					
SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1		Sukdeb Biswas	2305000.00	1B	1st	23050.00
Bank Details		ails		TOTAL RUP	TOTAL RUPEES	
	Bank: State Branch: Be	set Realty Marketing G e Bank Of India elghoria 3314009855	roup			
		SBIN0001888		Round off		0.00
Total Collection Amount		Int	2305000.00	Net Payable	Net Payable Amount	

Amount in Words: Rupees Twenty Three Thousand Fifty Only

For, ASSET REALTY MARKETING GROU