

Invoice

Ref. No.: INVOICE/KOL/2021-22/066

Date: 20/10/2021

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,
BLUE FOX PROJECTS PRIVATE LIMITED
5/1A, Hungerford Street ,
Kolkata ,
Pin- 700017.
GST Registration Number : 19AACCB1982H1ZL
PAN No. : AACCB1982H
HIRA REGISTRATION No. : HIRA/P/NOR/2018/000300

Description

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

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	2C	Anamika Pramanick	8938910.00	13A	13th	178778.20

Bank Details

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

TOTAL RUPEES	178778.20
CGST @ 9%	16090.04
SGST @ 9%	16090.04
Round off	-0.28

Total Collection Amount	8938910.00	Net Payable Amount	210958
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Amount in Words:

Rupees Two Lakh Ten Thousand Nine Hundred and Fifty Eight Only

For, TUHIN MUKHERJEE