

Invoice

Ref. No.: INVOICE/KOL/2021-22/067

Date: 25/10/2021

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,
PRIMARC PROJECTS PRIVATE LIMITED
6A, Elgin Road ,
2nd Floor ,
Kolkata - 700020.
GST Registration Number : 19AADCP8058P1ZK
PAN No. : AADCP8058P
HIRA REGISTRATION No. : HIRA/P/PUR/2018/000003

Description

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

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	1	Pinki Sain	3492596.00	12B	12th	69851.92

Bank Details

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

TOTAL RUPEES	69851.92
CGST @ 9%	6286.67
SGST @ 9%	6286.67
Round off	-0.27

Total Collection Amount 3492596.00

Net Payable Amount 82425

Amount in Words:

Rupees Eighty Two Thousand Four Hundred and Twenty Five Only

For, TUHIN MUKHERJEE