Invoice

Date: 24/02/2022 Ref. No.: INVOICE/KOL/2022-23/083

ASSET REALTY MARKETING GROUP

155, Dum Dum Road,

2nd Floor, Kolkata-700074.

PAN No.: AAYFA2754K

TO,

MUKHERJEE & ASSOCIATES

27 Badra , Ghosh Bagan Bye Lane ,

Kolkata - 700079 PAN No. : AALFM0685J

			Description			
	Amount payable towards brokerage charges @2% against the following booking at Patasi Abasan.					
SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amoun
1	С	Soumik Dutta	4075000.00	N	5th	81500.00
	Bank Deta	ails		TOTAL RUF	PEES	81500.00
	Bank: Stat Branch: Be A/C No.: 3	set Realty Marketing (e Bank Of India elghoria 3314009855 SBIN0001888	Group	Round off		0.00
tal Collection Amount			4075000.00	Net Payable	Amount	81500

Amount in Words:

Rupees Eighty One Thousand Five Hundred Only

For, ASSET REALTY MARKETING GROUP