

Invoice

Ref. No.: INVOICE/KOL/2022-23/084

Date: 01/03/2022

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,
HIMANGA MERCANTILES [P] LTD.
Eco Station, Aajkal IT ,
Unit No.903, 9th Floor, Sec:V ,
Salt Lake City, Kolkata-700091
GST Registration Number : 19AAACH6340K1ZG
PAN No. : AAACH6340K
HIRA REGISTRATION No. : WBHIRA/P/NOR/2018/00235

Description

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

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	F	Debapriya Majumdar	4131000.00	201	2nd	82620.00

Bank Details

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

TOTAL RUPEES	82620.00
CGST @ 9%	7435.80
SGST @ 9%	7435.80
Round off	-0.60

Total Collection Amount	4131000.00	Net Payable Amount	97491
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Amount in Words:
Rupees Ninety Seven Thousand Four Hundred and Ninety One Only

For, TUHIN MUKHERJEE