

# Invoice

Ref. No.: INVOICE/KOL/2022-23/090

Date: 08/03/2022

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,  
TILOTTAMA CONSTRUCTION  
Naba Bharati ,  
Barasat ,  
Kolkata-700126  
GST Registration Number : 19AGGPD8448P2ZN  
PAN No. : AGGPD8448P

## Description

Amount payable towards brokerage charges @ 1% against the following booking at Tilottama Natural City. [SAC : 997224]

| SL No. | Block | Name       | Total Consideration Value | Flat No | Floor | Amount   |
|--------|-------|------------|---------------------------|---------|-------|----------|
| 1      | 4     | Amit Ghosh | 4253750.00                | 2A      | 2nd   | 42537.50 |

### Bank Details

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

|                     |                 |
|---------------------|-----------------|
| <b>TOTAL RUPEES</b> | <b>42537.50</b> |
| <b>CGST @ 9%</b>    | <b>3828.38</b>  |
| <b>SGST @ 9%</b>    | <b>3828.38</b>  |
| <b>Round off</b>    | <b>-0.25</b>    |

**Total Collection Amount** 4253750.00

**Net Payable Amount** 50194

### Amount in Words:

Rupees Fifty Thousand One Hundred and Ninety Four Only

For, TUHIN MUKHERJEE