

Invoice

Ref. No.: INVOICE/KOL/2022-23/013

Date: 22/05/2022

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	2	Prakash Kumar Jha	4126800.00	2C	2nd	41268.00

Bank Details

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

TOTAL RUPEES	41268.00
CGST @ 9%	3714.12
SGST @ 9%	3714.12
Round off	-0.24

Total Collection Amount 4126800.00

Net Payable Amount 48696

Amount in Words:

Rupees Forty Eight Thousand Six Hundred and Ninety Six Only

For, TUHIN MUKHERJEE