

Invoice

Ref. No.: INVOICE/KOL/2022-23/025

Date: 04/07/2022

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

Final amount payable towards 50% of the difference money 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	34125.00	2A	2nd	17062.50

Bank Details

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

TOTAL RUPEES	17062.50
CGST @ 9%	1535.62
SGST @ 9%	1535.62
Round off	-0.75

Total Collection Amount 34125.00

Net Payable Amount 20133

Amount in Words:

Rupees Twenty Thousand One Hundred and Thirty Three Only

For, TUHIN MUKHERJEE