

Invoice

Ref. No.: INVOICE/KOL/2022-23/044

Date: 01/09/2022

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,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
68A, Ballygunge Circular Road ,
Suit No. 6D ,
Kolkata - 700019
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA REGISTRATION No. : HIRA/P/NOR/2020/000916

Description

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

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	2	Pampa Banerjee	2699775.00	201	2nd	53995.50

Bank Details

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

TOTAL RUPEES	53995.50
CGST @ 9%	4859.60
SGST @ 9%	4859.60
Round off	-0.69

Total Collection Amount 2699775.00

Net Payable Amount 63714

Amount in Words:

Rupees Sixty Three Thousand Seven Hundred and Fourteen Only

For, TUHIN MUKHERJEE