

Invoice

Ref. No.: INVOICE/KOL/2022-23/053

Date: 24/09/2022

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,
VALLEY MAGNESITE COMPANY LIMITED
Mangalam ,
A-402, 24/26, Hemanta Basu Sarani ,
Kolkata-700 001
PAN No. : AABCV0462D

Description

Amount payable towards brokerage charges @.75% against the following booking at Saket Nagar Phase II. [SAC : 997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	6	Alapan Pattanayak	6598400.00	3D	3rd	49488.00

Bank Details

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

TOTAL RUPEES	49488.00
CGST @ 9%	4453.92
SGST @ 9%	4453.92
Round off	-0.84

Total Collection Amount 6598400.00

Net Payable Amount 58395

Amount in Words:

Rupees Fifty Eight Thousand Three Hundred and Ninety Five Only

For, TUHIN MUKHERJEE