

Invoice

Ref. No.: INVOICE/KOL/2022-23/054

Date: 24/09/2022

TUHIN MUKHERJEE HUF
155, Dum Dum Road ,
2nd Floor ,
Kolkata - 700074
PAN No. : AACHT5852K

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.

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 HUF
Bank: State Bank Of India
Branch: Dunlop Bridge
A/C No.: 37591958680
IFS Code: SBIN0011540

TOTAL RUPEES 49488.00

Round off 0.00

Total Collection Amount 6598400.00

Net Payable Amount 49488

Amount in Words:

Rupees Forty Nine Thousand Four Hundred and Eighty Eight Only

For, TUHIN MUKHERJEE HUF