

Invoice

Ref. No.: INVOICE/KOL/2022-23/055

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,
SAUMYA CONSULTANTS LIMITED
Mangalam ,
A-402, 24/26, Hemanta Basu Sarani ,
Kolkata-700 001
PAN No. : AADCS7659B

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	5	Krishna Paul	6640400.00	1A	1st	49803.00

Bank Details

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

TOTAL RUPEES	49803.00
CGST @ 9%	4482.27
SGST @ 9%	4482.27
Round off	-0.54

Total Collection Amount 6640400.00

Net Payable Amount 58767

Amount in Words:

Rupees Fifty Eight Thousand Seven Hundred and Sixty Seven Only

For, TUHIN MUKHERJEE