

Invoice

Ref. No.: INVOICE/KOL/2022-23/056

Date: 24/09/2022

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

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.

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

TOTAL RUPEES 49803.00

Round off 0.00

Total Collection Amount 6640400.00

Net Payable Amount 49803

Amount in Words:

Rupees Forty Nine Thousand Eight Hundred and Three Only

For, TUHIN MUKHERJEE HUF