

Invoice

Ref. No.: INVOICE/KOL/2022-23/087

Date: 02/02/2023

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,
SHR CONSTRUCTION LLP
P- 829 / A, Lake Town ,
Block - A ,
Kolkata - 700089
GST Registration Number : 19ADMFS3714Q1Z9
PAN No. : ADMFS3714Q

Description

Amount payable towards brokerage charges @2% against the following booking at Tridev Garden Ph:II [SAC : 997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	A	Debarshi Das	6251400.00	3B	3rd	125028.00

Bank Details

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

TOTAL RUPEES 125028.00

CGST @ 9% 11252.52

SGST @ 9% 11252.52

Round off -0.04

Total Collection Amount 6251400.00

Net Payable Amount 147533

Amount in Words:

Rupees One Lakh Forty Seven Thousand Five Hundred and Thirty Three Only

For, TUHIN MUKHERJEE