

Invoice

Ref. No.: INVOICE/KOL/2022-23/089

Date: 14/02/2023

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	B	Sandip Guchhait	5004500.00	2C	2nd	100090.00

Bank Details

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

TOTAL RUPEES	100090.00
CGST @ 9%	9008.10
SGST @ 9%	9008.10
Round off	-0.20

Total Collection Amount 5004500.00

Net Payable Amount 118106

Amount in Words:

Rupees One Lakh Eighteen Thousand One Hundred and Six Only

For, TUHIN MUKHERJEE