

Invoice

Ref. No.: INVOICE/KOL/2022-23/093

Date: 17/02/2023

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,
EN-SUIT REALTORS - GB PROJECT
2, B.N.Ghoshal Road ,
Belgharia ,
Kolkata - 700056
GST Registration Number : 19AADFE2088B1ZO
PAN No. : AADFE2088B
HIRA REGISTRATION No. : HIRA/P/NOR/2018/000191

Description

Amount payable towards brokerage charges @1% against the following booking at Plezers Habitat.
[SAC : 997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	5	Pranab Kumar Ghosh	1351500.00	104	1st	13515.00

Bank Details

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

TOTAL RUPEES	13515.00
CGST @ 9%	1216.35
SGST @ 9%	1216.35
Round off	-0.70

Total Collection Amount 1351500.00

Net Payable Amount 15947

Amount in Words:

Rupees Fifteen Thousand Nine Hundred and Forty Seven Only

For, TUHIN MUKHERJEE