

# Invoice

Ref. No.: INVOICE/KOL/2022-23/095

Date: 25/03/2023

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

Final 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      | 4     | Arindam Bhattacharya | 1414800.00                | 408     | 4th   | 14148.00 |

### Bank Details

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

|                     |                 |
|---------------------|-----------------|
| <b>TOTAL RUPEES</b> | <b>14148.00</b> |
| <b>CGST @ 9%</b>    | <b>1273.32</b>  |
| <b>SGST @ 9%</b>    | <b>1273.32</b>  |
| <b>Round off</b>    | <b>-0.64</b>    |

**Total Collection Amount** 1414800.00

**Net Payable Amount** 16694

### Amount in Words:

Rupees Sixteen Thousand Six Hundred and Ninety Four Only

For, TUHIN MUKHERJEE