

Invoice

Ref. No.: INVOICE/KOL/2023-24/008Date: 20/06/2023

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						
SL No.	Amount payable towards advertisement expenses. [SAC:997224]					Amount
	Block	Name	Total Consideration Value	Flat No	Floor	
1	NA	On A/C AD Cost	250000.00	NA	NA	250000.00
Bank Details				TOTAL RUPEES	250000.00	
Name: Tuhin Mukherjee Bank: State Bank Of India Branch: Dum Dum Road A/C No.: 38626302284 IFS Code: SBIN0012373				CGST @ 9%	22500.00	
				SGST @ 9%	22500.00	
				Round off	0.00	
Total Collection Amount			250000.00	Net Payable Amount		295000

Amount in Words:
Rupees Two Lakh Ninety Five Thousand Only

For, TUHIN MUKHERJEE