

Invoice

Ref. No.: INVOICE/KOL/2023-24/009

Date: 01/07/2023

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,
HIMANGA MERCANTILES [P] LTD.
Eco Station, Aajkal IT ,
Unit No.903, 9th Floor, Sec:V ,
Salt Lake City, Kolkata-700091
GST Registration Number : 19AAACH6340K1ZG
PAN No. : AAACH6340K
HIRA REGISTRATION No. : WBHIRA/P/NOR/2018/00235

Description						
SL No.	Amount payable towards brokerage charges @2% against the following booking at Bhawani Courtyard. [SAC:997224]					Amount
	Block	Name	Total Consideration Value	Flat No	Floor	
1	B	Bijita Bhowmick	5024675.00	603	6th	100493.50
Bank Details				TOTAL RUPEES	100493.50	
Name: Tuhin Mukherjee Bank: State Bank Of India Branch: Dum Dum Road A/C No.: 38626302284 IFS Code: SBIN0012373				CGST @ 9%	9044.42	
				SGST @ 9%	9044.42	
				Round off	-0.33	
Total Collection Amount			5024675.00	Net Payable Amount		118582

Amount in Words:
Rupees One Lakh Eighteen Thousand Five Hundred and Eighty Two Only

For, TUHIN MUKHERJEE