

Invoice

Ref. No.: INVOICE/KOL/2023-24/010

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,
TILOTTAMA CONSTRUCTION
Naba Bharati ,
Barasat ,
Kolkata-700126
GST Registration Number : 19AGGPD8448P2ZN
PAN No. : AGGPD8448P

Description						
SL No.	Final amount payable towards brokerage charges @1% against the following booking at Tilottama Natural City. [SAC:997224]					Amount
	Block	Name	Total Consideration Value	Flat No	Floor	
1	1	Jaymangal Paul	2439500.00	2A	2nd	24395.00
Bank Details Name: Tuhin Mukherjee Bank: State Bank Of India Branch: Dum Dum Road A/C No.: 38626302284 IFS Code: SBIN0012373						TOTAL RUPEES 24395.00 CGST @ 9% 2195.55 SGST @ 9% 2195.55 Round off -0.10

Total Collection Amount2439500.00

Net Payable Amount28786

Amount in Words:
Rupees Twenty Eight Thousand Seven Hundred and Eighty Six Only

For, TUHIN MUKHERJEE