

Invoice

Ref. No.: INVOICE/KOL/2023-24/012

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

Final amount payable towards brokerage charges @1% against the following booking at
Tilottama Natural City. [SAC:997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	2	Pampa Dey	4060250.00	3C	3rd	40602.50

Bank Details

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

TOTAL RUPEES	40602.50
CGST @ 9%	3654.22
SGST @ 9%	3654.22
Round off	-0.95

Total Collection Amount 4060250.00

Net Payable Amount 47910

Amount in Words:

Rupees Forty Seven Thousand Nine Hundred and Ten Only

For, TUHIN MUKHERJEE