

Invoice

Ref. No.: INVOICE/KOL/2023-24/013

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 50% of the difference money 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	22375.00	3C	3rd	11187.50

Bank Details

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

TOTAL RUPEES	11187.50
CGST @ 9%	1006.88
SGST @ 9%	1006.88
Round off	-0.25

Total Collection Amount 22375.00

Net Payable Amount 13201

Amount in Words:

Rupees Thirteen Thousand Two Hundred and One Only

For, TUHIN MUKHERJEE