Invoice

Date: 16/07/2023 Ref. No.: INVOICE/KOL/2023-24/021

TUHIN MUKHERJEE HUF 155, Dum Dum Road, 2nd Floor,

Kolkata - 700074

PAN No.: AACHT5852K

TO,

EN-SUIT REALTORS - GB PROJECT

2, B.N.Ghoshal Road,

Belgharia,

Kolkata - 700056 PAN No. : AADFE2088B

			Description			
	Final amount payable towards brokerage charges @2% against the following booking at Plezers Habitat.					
SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	2	Sourav Poddar	2793100.00	301	3rd	55862.00
	Bank Details			TOTAL RUF	TOTAL RUPEES	
	Bank: Stat Branch: D A/C No.: 3	nin Mukherjee HUF e Bank Of India unlop Bridge 7591958680 SBIN0011540		Round off		0.00
otal Collection Amount				Not Payable	Net Payable Amount	

Amount in Words:

Rupees Fifty Five Thousand Eight Hundred and Sixty Two Only

For, TUHIN MUKHERJEE HUF