

# Invoice

Ref. No.: INVOICE/KOL/2023-24/024

Date: 28/08/2023

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,  
EN-SUIT REALTORS - GB PROJECT  
2, B.N.Ghoshal Road ,  
Belgharia ,  
Kolkata - 700056  
GST Registration Number : 19AADFE2088B1ZO  
PAN No. : AADFE2088B  
HIRA REGISTRATION No. : HIRA/P/NOR/2018/000191

## Description

Final amount payable towards brokerage charges @2% against the following booking at Plezers Habitat. [SAC:997224]

| SL No. | Block | Name                 | Total Consideration Value | Flat No | Floor | Amount   |
|--------|-------|----------------------|---------------------------|---------|-------|----------|
| 1      | 3     | Soumyanath Mukherjee | 2100000.00                | 303     | 3rd   | 42000.00 |

### Bank Details

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

|              |          |
|--------------|----------|
| TOTAL RUPEES | 42000.00 |
| CGST @ 9%    | 3780.00  |
| SGST @ 9%    | 3780.00  |
| Round off    | 0.00     |

|                         |            |                    |       |
|-------------------------|------------|--------------------|-------|
| Total Collection Amount | 2100000.00 | Net Payable Amount | 49560 |
|-------------------------|------------|--------------------|-------|

**Amount in Words:**  
Rupees Forty Nine Thousand Five Hundred and Sixty Only

For, TUHIN MUKHERJEE