

Invoice

Ref. No.: INVOICE/KOL/2023-24/029

Date: 04/09/2023

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 @1% against the following booking at Plezers Habitat. [SAC:997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	5	Gaurab Saha	1411500.00	304	3rd	14115.00

Bank Details

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

TOTAL RUPEES	14115.00
CGST @ 9%	1270.35
SGST @ 9%	1270.35
Round off	-0.70

Total Collection Amount 1411500.00

Net Payable Amount 16655

Amount in Words:

Rupees Sixteen Thousand Six Hundred and Fifty Five Only

For, TUHIN MUKHERJEE