

Invoice

Ref. No.: INVOICE/KOL/2023-24/035

Date: 01/12/2023

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,
PS VINAYAK HEIGHTS LLP
1002, EM Bypass ,
Kolkata- 700105 GST Registration Number : 19ABAFP5691B1Z7
PAN No. : ABAFP5691B
HIRA REGISTRATION No. : WBRERA/NPR-000133

Description

Amount payable towards brokerage charges @2% against the following booking at
VAANYA.[SAC:997224]

SL No.	Block	Name	Total Consideration Value	Flat No	Floor	Amount
1	2	Gopal Biswas	31815712.00	2-34B	34	636314.24

Bank Details

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

TOTAL RUPEES	636314.24
CGST @ 9%	57268.28
SGST @ 9%	57268.28
Round off	-0.80

Total Collection Amount 31815712.00

Net Payable Amount 750850

Amount in Words:

Rupees Seven Lakh Fifty Thousand Eight Hundred and Fifty Only

For, TUHIN MUKHERJEE