

Invoice

Ref. No.: INVOICE/KOL/2023-24/037

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 Byepass ,
Kolkata ,
PIN - 700105
GST Registration Number : 19ABAFP5691B1Z7
PAN No. : ABAFP5691B
HIRA REGISTRATION No. : WBRERA/P/NOR/2023/000089

Description								
SL No.	Amount payable towards brokerage charges @2% against the following booking at VAANYA. [SAC:997224]					Amount		
	Block	Name	Total Consideration Value	Flat No	Floor			
	1	2	Gopal Biswas	31815712.00	2-34B		34	636314.24
Bank Details				TOTAL RUPEES		636314.24		
Name: Tuhin Mukherjee Bank: State Bank Of India Branch: Dum Dum Road A/C No.: 38626302284 IFS Code: SBIN0012373				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