

Invoice

Ref. No.: IV/KOL/24-25/015

Date: 08/08/2024

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,
SPOTLIGHT FINANCE & CONSULTANCY PVT.LTD.
75, Shakespeare Sarani ,
Onex Square, 3rd Floor ,
Kolkata - 700017
GST Registration Number : 19AAHCS7890L1ZF
PAN No. : AAHCS7890L
HIRA REGISTRATION No. : HIRA/P/NOR/2020/000916

Description						
SL No.	Amount payable towards brokerage charges @1% against the following booking at Spotlight Rainbow. [SAC : 997224]					Amount
	Block	Name	Total Consideration Value	Flat No	Floor	
1	2	Wasim Ahmed	2844450.00	103	1st	28444.50
Bank Details				TOTAL RUPEES		28444.50
Name: Tuhin Mukherjee Bank: State Bank Of India Branch: Dum Dum Road A/C No.: 38626302284 IFS Code: SBIN0012373				CGST @ 9%		2560.01
				SGST @ 9%		2560.01
				Round off		-0.51
Total Collection Amount			2844450.00		Net Payable Amount 33564	

Amount in Words:
Rupees Thirty Three Thousand Five Hundred and Sixty Four Only

For, TUHIN MUKHERJEE