

NAWAZ AHMED

Chhapna, Patharghata, New Town, Kolkata-701135

nawazahmed56927@gmail.com

Mob: 9083613602

PAN No. AFXPA4886N

TAX INVOICE					
To Revera Developers LLP 54/10 Debendra Chandra Dey Road KOLKATA 700015 GST No. 19AAWFR5716N1Z6 State Code: 19 Pan No. AAWFR5716N			INVOICE NO NA/05/2021-22 Invoice Date 26-07-21 26-07-21		
SL NO	Unit No.	Client Name	BSP	Brokerage Amount (@2% of BSP)	Brokerage Due (@2% of BSP)
1	602	MD. Salman	15,990,968.00	319,819.00	319,819.00
			Comm Already Claimed		
			Comm Payable		319,819.00
			Total		319,819.00
Amount In Words : Rupees Three Lakh Nineteen Thousand Eight Hundred Nineteen Only					
please nake Cheque in favour of : Nawaz Ahmed					
Account Name: Nawaz Ahmed Account No 33140100006028 Bank Bank of Baroda IFSC Code BARBORAJARH Branch Name Rajarhat WB			Nawaz Ahmed Authorized Signatory		

Nawaz Ahmed

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TAX INVOICE					
To ANIK INDUSTRIES LTD 54/10 Debendra Chandra Dey Road KOLKATA 700015 GST No. 19AAWFR5716N1Z6 State Code: 19 Pan No. AAWFR5716N			INVOICE NO NA/06/2021-22 Invoice Date 03-08-21		
SL NO	Unit No.	Client Name	BSP	Brokerage Amount (@2% of BSP)	Brokerage Due (@2% of BSP)
1	C2-19F	SAGIR HOSSAIN	7,718,660.00	154,373.00	154,373.00
			Comm Already Claimed		
			Comm Payable 154,373.00		
			Total 154,373.00		
Amount in Words : Rupees One Lakh Fifty Four Thousand Three Hundred Seventy Three Only					
please make Cheque in favour of : Nawaz Ahmed					
Account Name: Nawaz Ahmed Account No 33140100006028 Bank Bank of Baroda IFSC Code BARBORAJARH Branch Name Rajarhat WB			<i>Nawaz Ahmed</i> Authorized Signatory		

Nawaz Ahmed

