

Bill / Invoice

Mobile: 98440 11655

N. VENKATESH & ASSOCIATES

No. 2985/A, 2nd Stage Rajaji Nagar,

(Near Kuvempu Metro Station) Bengaluru - 560 021

Contact No: 9035735771 / 9035735754
Email: venkatvaluer@yahoo.com / venkatvaluer@gmail.com

To Invoice No : 96

THE MANAGER, Invoice Date : 11-04-2023

UNION BANK OF INDIA (ECORP) File No : 36658

MAHALAKSHMI LAYOUT BRANCH Referred By :

| Description (Professional Charges) | | Amount | |
|---|-------------|--------|--|
| VALUATION OF PROPERTY BELONGING TO narasimhan | | Rs.0/- | |
| CGST @ 9% | | Rs.0/- | |
| SGST @ 9% | | Rs.0/- | |
| | Grand Total | 0/- | |

Rupees in words ONLY

PAYMENT NOT RECEIVED

Please pay the amount to the below A/c No.

BANK OF MAHARASHTRA

Malleshwaram Branch

Name : Mr. Venkatesh. N A/c No. = 60342816411

IFSC Code: MAHB0000344

Signature

(This is computer generated invoice no signature required)

GSTIN: 29ABPPV0384E3Z4

NOTE 1 : Please Mention Invoice or File Number at the time of Account Payment.

NOTE 2: Customer claiming input GST should pay the bill within 31st of the particular month & provide the customer GST No.