**Invoice Bill**



**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.: 8230**

**THE MANAGER,** **Invoice Date: 2023-07-01**

**UNION BANK OF INDIA** **File No.: 36561**

**CHANDRA LAYOUT** **Referred By:**

**Description (Professional Charges)**  **Amount**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**VALUATION OF PROPERTY BELONGING TO s.v.nagaraj**

**1000/-**

**GSTIN : 29ABPPV0384E3Z4** **CGST @ 9%** **90/-**

**SGST @ 9%** **90/-**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Grand Total : 1180/-**

**Rupees in words ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES ONLY**

**PAYMENT NOT RECEIVED**

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

**PUNJAB NATIONAL BANK**

**Mahalakshmi Layout Branch**

**Name : N. Venkateshs**

**SB A/c. No. 39250001001293877**

**IFSC Code : PUNB03925000**

**Signature**

(This is computer generated invoice no signature required)

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

**NOTE 2: Customer claiming input GST should pay the bill within 31st of**