**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**

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**To** **Invoice No.: 8233**

**THE MANAGER,** **Invoice Date: 18-07-2023**

**BANK OF BARODA (EDENA)** **File No.: 37666**

**NAGASHETTYHALLI** **Referred By:**

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

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

**VALUATION OF PROPERTY BELONGING TO SDFSD (PROPOSED PURCHASER FS)**

**500/-**

**GSTIN :**  **CGST @ 9%** **45/-**

**SGST @ 9%** **45/-**

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**Grand Total : 590/-**

**Rupees in words FIVE HUNDRED AND NINETY RUPEES ONLY**

**PAYMENT NOT RECEIVED**

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

**INDIAN BANK**

**Sheshadripuram Branch**

**Name : N. Venkatesh**

**SB A/c No. = 857860303**

**IFSC Code : IDIB000S014**

**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**