**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.: 8250**

**THE MANAGER,** **Invoice Date: 16-08-2023**

**BANK OF MAHARASHTRA** **File No.: 37677**

**BANASWADI** **Referred By:**

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

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**VALUATION OF PROPERTY BELONGING TO DEMOS (PROPOSED PURCHASER ASZXZC)**

**10100/-**

**GSTIN :**  **CGST @ 9%** **909/-**

**SGST @ 9%** **909/-**

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**Grand Total : 11918/-**

**Rupees in words ELEVEN THOUSANDS NINE HUNDRED AND EIGHTEEN 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**