**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.: 8252**

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

**UNION BANK OF INDIA** **File No.: 36564**

**R. T. NAGAR** **Referred By:**

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

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

**VALUATION OF PROPERTY BELONGING TO raghuprakash**

**1000/-**

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

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

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**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.**

**KARNATAKA BANK LTD**

**Srirampura Branch**

**Name : N. Venkatesh**

**SB A/c No. = 0652500106460901**

**IFSC Code : KARB0000065**

**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**