

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, New No.39, Red Cross Road, Egmore, Chennai – 600 008.
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

To:
M/s. ITC Limited - SBU Packaging & Printing,
P.O. Box No.2277,
Thiruvottiyur,
Chennai – 600 019.

Bill No.: **003/2020-21**

Date : **02.06.2020**

GSTIN.: 33AAACI5950L1ZH

Attn.: Mr. CH. Chandrasekhar, Asst. Manager - Commercial

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Export of printed flexible packaging material under Advance Licence. Our File No.:- 100/2020-Opinion Dept. File Ref.: --- Less: Advance Balance	5,000.00
Total	5,000.00

(Rupees In Words): Five Thousand Only.


for **S.MURUGAPPAN**

Notes:-

1. Type of Service: Legal advisory and representation services concerning other fields of law. Category Code : 998212.
2. GST Payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

1. Payment is to be made in the name of “S.MURUGAPPAN” within 15 days from the date of invoice.
2. **PAN NO. AAEPM5073H** (Subject to Chennai Jurisdiction).

AXIS Bank Details for Remittance

Name : S.MURUGAPPAN
Account No. : 910010013878460
Account Type : Savings Account
Branch : T.Nagar, Chennai [TN]
Bank Address : 113, G.N.Chetty Road, T.Nagar, Chennai – 600 017.
Branch Code : 000014
MICR Code : 600211003
IFSC Code : UTIB0000014
SWIFT CODE : AXISINBB014