

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.Dellner India Private Limited
Survey No.59/1, Padur Road,
Mevalurkuppam, Sriperumbudur Taluk,
Kanchipuram District – 602 105.

GSTIN.: 33AADCD0894P1ZA

Attn.: Mr.Sundar Rajan

Bill No: 034/2020-21

Date: 16.06.2020

PARTICULARS	AMOUNT (Rs.)
Towards fees for givinig opinion regarding Cancellation of ICF Order.	15,000.00
Our File No.:- 116/2020-Opinion Department File Reference:- ---	
Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen Thousand Only

E.Ranjini

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