

## INVOICE FOR LEGAL FEES

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> 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](mailto:smurugappan53@yahoo.com)

**To:**

M/s.Fairmacs Shipstores Pvt. Ltd.,  
No.31, Moore Street,  
Chennai – 600 001.

**Bill No: 061/2020-21**

Date: 24.07.2020

**GSTIN.:** \_\_\_\_\_

Attn.: Mr.Vivekanand, Manager

### PARTICULARS

### AMOUNT (Rs.)

Towards fees for giving opinion regarding Setting up of bonded stores for selling Liquor.

5,000.00

**Our File No.:- 140/2020-Opinion**

Department File Reference:- ---

Less: Advance

Balance

**Total**

**5,000.00**

**(Rupees In Words): Rupees Five 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