

## INVOICE FOR LEGAL FEES

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.  
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: [smurugappan53@yahoo.com](mailto:smurugappan53@yahoo.com)

To:

**M/s. Scope Ingredients Pvt. Ltd.,**  
S-10, 2<sup>nd</sup> Floor, Raja Annamalai Building,  
No.19, Marshalls Road, Egmore,  
Chennai – 600 008.

**GSTIN.: 33AADCK0528K1ZQ**

**Attn.: Mr. Ramamurthy Srinath, Director-Finance**

Bill No.: 132/2020-21

Date : 22.09.2020

| PARTICULARS  | AMOUNT (Rs.)     |
|--|------------------|
| Towards fees for giving opinion regarding Import of Mosquito Repellent.<br><br><b>Our File No.:- 190/2020-Opinion</b><br>Dept. File Ref.:- ---<br><br>Less: Advance<br>Balance | 10,000.00        |
| <b>Total</b>   | <b>10,000.00</b> |

**(Rupees In Words): Ten 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