

## 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. Super Auto Forge Pvt. Ltd.,**  
3/1A, Nedunkundram Village,  
Vandalur-Kelambakkam Road, Kolapakkam,  
Chennai – 600 048.

Bill No.: **158/2020-21**

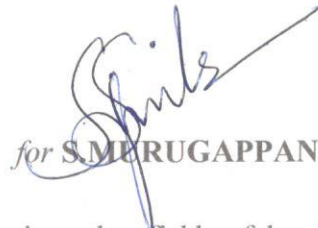
Date : **05.10.2020**

**GSTIN.: 33AABCS0459B1ZX**

**Attn.: Mr. K. Raman**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on clarification regarding GST liability for the services provided by foreign subsidiary.  <b>Our File No.:- 210/2020-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	15,000.00
<b>Total</b>	<b>15,000.00</b>

**(Rupees In Words): Rupees Fifteen 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