

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.Global Specialities,
No.25, SSI Area 5th Cross, 5th Block,
Rajaji Nagar,
Bangalore – 560 010,
Karnataka.

Bill No: 175/2020-21

Date: 13.10.2020

GSTIN.: 29AAHFG1655L1Z1

Attn.: Mr. Kalpesh Mehta

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and providing clarifications relating to Country of Origin Rules and filing of Form-1 with customs.	20,000.00
Our File No.:- 224/2020-Opinion Department File Reference:- --- Less: Advance Balance	
Total	20,000.00

(Rupees In Words): Rupees Twenty 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