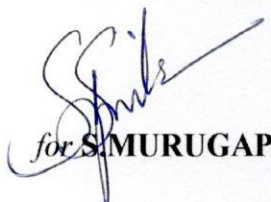


INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

<p>To: M/s.Kubota Agricultural Machinery India Pvt. Ltd., Block No.94, Tower-1, 8th Floor, TVH Beliciaa Towers, MRC Nagar, Chennai – 600 028. <u>GSTIN.: 33AADCK5472E1ZQ</u> <u>Attn.: Mr. Dhiraj Kumar, Sr. Manager - Legal</u></p>	<p>Bill No.: 201/2020-21 Date : 24.10.2020</p>
PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for giving opinion regarding labelling of pre-packaged commodities.</p> <p>Our File No.:- 226/2020-Opinion Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	<p>5,000.00</p>
Total	5,000.00
<p>(Rupees In Words): Rupees Five Thousand Only.</p> <div style="text-align: right;"> for S.MURUGAPPAN</div>	
<p><u>Notes:-</u> 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.</p> <p><u>Terms:-</u> 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)</p> <p><u>Axis Bank Details for Remittance:</u></p> <p>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</p>	