

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.First Technologies (India) Pvt. Ltd.,
B-56, PIPDIC Industrial Estate,
Mettupalayam,
Puducherry – 605 009.

Bill No: 202/2020-21

Date: 28.10.2020

GSTIN.: 34AAFCS6978K1ZO

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Levy of CST.

10,000.00

Our File No.:- 247/2020-Opinion

Department File Reference:- ---

Less: Advance

Balance

Total

10,000.00

(Rupees In Words): Rupees Ten 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