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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.Marketing In-Store Services,
KRISHNAKRITI,
No.6, 3rd Cross Street,
Senthil Nagar, Kolathur,
Chennai – 600 099.

Bill No: 215/2020-21

Date: 06.11.2020

GSTIN.: 33AACHM8391Q1ZI

Attn.: Mr.Rajesh, Manager-Accounts

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding GST on Delivery Services.	7,500.00
Our File No.:- 257/2020-Opinion Department File Reference:- ---	
Less: Advance Balance	
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred 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