

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

To:
M/s. Proteck Machinery Private Limited,
No.15, Medavakkam Road,
Sholinganallur,
Chennai – 600 119.

Bill No.: **216/2020-21**

Date : **06.11.2020**

GSTIN.: 33AAACP3501E1Z6

Attn.: Mr. Jude Christopher, Manager-Accounts

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding foreign currency payment for local supply.

3,000.00

Our File No.:- 260/2020-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

3,000.00

(Rupees In Words): Rupees Three 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