

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:

Tamil Nadu Pulses Importers and Exporters Association,
4, Seniamman Koil Street,
Chennai – 600 081.

GSTIN.: _____

Attn.: Mr.G.Chandran, Secretary

Bill No: 249/2020-21

Date: 15.12.2020.

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Availability of Concessional Duty in respect of Imports from Least Developed Countries with Third Country Invoicing. Our File No.:- 285/2020-Opinion Department File Reference:- --- Less: Advance Balance	10,000.00
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Rajini

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