

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, New No.39, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

To:
M/s. Swastika Health Center,
Old No.36, New No.70, Mahadevan Street,
West Mambalam,
Chennai – 600 033.
GSTIN.: 33ABXFS3075K1ZI
Attn.: Mr. R. Sundaram, Accountant

Bill No: **544/2018-19**

Date : **04.03.2019**

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding reversal of credit in respect of returned goods.

6,000.00

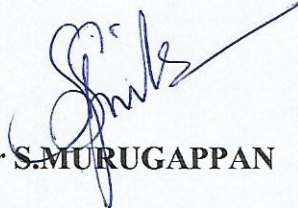
Our File No.:- 69/2019-Opinion
Dept. File Ref.: ---

Less: Advance
Balance

Total

6,000.00

(Rupees In Words): Six Thousand Only.


for **S.MURUGAPPAN**

Notes:-

1. Type of Service: Legal advisory and representation services concerning other fields of law
2. Category Code: 998212
3. (a) CGST Payable under reverse charge by service recipient as per Notification No.13/2017- Central Tax (Rate) dated 28.06.2017.
(b) SGST payable under reverse charge by the service recipient as per Tamil Nadu Government Commercial Taxes and Registration Department GO (MS) No.74 dt.29.6.2017.
(c) IGST payable under reverse charge by the service recipient as per Notification No.10/2017- IGST Tax (Rate) dated 28.6.2017.

Terms:-

1. Subject to Chennai Jurisdiction.
2. Payment is to be made in the name of "S.MURUGAPPAN".
3. Payment is to be made within 15 days from the date of invoice. Otherwise, interest will be charged at 18% per annum from 16th day.
4. If any TDS is deducted, payment is to be made to the Income Tax Department as per the appropriate Income Tax Law by quoting our correct PAN No. & the Certificate also forwarded to us expeditiously.

PAN NO. AAEPM5073H