

**INVOICE FOR LEGAL FEES**

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.  
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: [smurugappan53@yahoo.com](mailto:smurugappan53@yahoo.com)

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

**GSTIN.: 33AAACP3501E1Z6**

**Attn.: Mr. Jude Christopher, Manager-Accounts**

Bill No.: 373/2020-21

Date : 09.03.2021

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on clarification with regard to import of machinery and supply from Kolkata Port.  <b>Our File No.:- 65/2021-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	7,500.00
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred 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