

1

**INVOICE FOR LEGAL FEES**

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> 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.ABI Showatech India Pvt. Ltd.,**  
"Stone Acre",  
No.67, Chamiers Road,  
Chennai- 600 028.

**GSTIN. :33AABCA8160B1Z9**

**Attn: Mr.R.Dwaraknath- DGM- Finance**

**Bill No:021/2021-22**

**Date : 19.04.2021**

PARTICULARS	AMOUNT (Rs.)
Towards fees for providing opinion on GST on notice period pay <b>Our File No.:- 109/2021-Opinion</b> Department File Reference:- Less:Advance Balance	5,000.00
<b>Total</b>	<b>5,000/-</b>

**(Rupees In Words): Five 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