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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:
M/s.Virgo polymer India Ltd.,
A1A, MMDA Indl Complex,
MM Nagar,
Kanchipuram - 603 209.

Bill No:396/2020-21

Date : 22.03.2021

GSTIN. 33AAACV8490Q1ZL

Attn.: Mr.B.Muthiah, Comm. & Admin. Mgmt.

PARTICULARS	AMOUNT (Rs.)
Towards fees for providing opinion on clarification on Advance License Imports	5,000.00
Our File No.:- 77/2021-Opinion Department File Reference:- Less:Advance Balance	
Total	5,000/-

(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