

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.Brakes India Private Limited,
Padi,
Chennai – 600 050.

Bill No.: **030/2021-22**

Date : **22.04.2021**

GSTIN.: 33AAACB2533Q1ZP

**Attn.: Mr.S.Kumarasamy, Deput. Manager-Supplier Development
& Integration**

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding rate of duty for Electronic Control Unit.

5,000.00

Our File No.:- 116/2021-Opinion
Dept. File Ref.:- ---

Less: Advance
Balance

Total

5,000.00

(Rupees In Words): Rupees 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