

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. PP Merchandising Services Pvt. Ltd.,
"Krishnakriti", No 6, 3rd Cross Street,
Senthil Nagar, Kolathur,
Chennai – 600 099.

Bill No.: **035/2021-22**

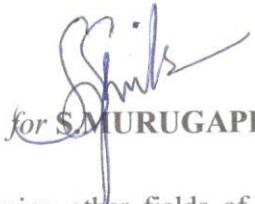
Date : **24.04.2021**

GSTIN.: 33AAFPCP2938J1ZB

Attn.: Mr. B S Nayak, Group CFO

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding clarifications relating to E-bill and generation of Invoice in Redipae portal.	10,000.00
Our File No.:- 117/2021-Opinion Dept. File Ref.:- --- Less: Advance Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten 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