

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, 28521223 Email: smurugappan53@yahoo.com

To:

M/s. Virgo Polymer India Ltd.,
A1A, MMDA Indl. Complex,
MM Nagar – 603 209.
Chengalpet District.

GSTIN.: 33AAACV8490Q1ZL

Attn.: Mr. B. Muthiah, Manager-Adm & com

Bill No.: **109/2021-22**

Date : **01.07.2021**

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding credit of differential duties paid for regularisation of imports under advance authorisation.

7,500.00

Our File No.:- 175/2021-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

7,500.00

(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