

## INVOICE FOR LEGAL FEES

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> Floor, Ceebros Centre, New No.39, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.  
Phone: 42122660, 28521223 Email: [smurugappan53@yahoo.com](mailto:smurugappan53@yahoo.com)

To:  
**M/S. INTERMED,**  
No.4, G.K.Industrial Estate, Arcot Rd,  
Porur, Chennai – 600 116.

**GSTIN.: 33AAAFI1401K1ZZ**

**Through: M/s. Greenbay Forwarders,**  
Old No.9/8, New No.17/8, Plot 6, 1<sup>st</sup> Floor,  
Montieth Road, (Red Cross Road),  
Egmore, Chennai – 600 008.


**Attn.: Mr. J. Suresh**

Bill No.: 125/2021-22

Date : 15.07.2021

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding return of MEIS benefit availed for Anti-malarial Drugs.  <b>Our File No.:- 185/2021-Opinion</b> Dept. File Ref.:- --- Less: Advance Balance	5,000.00
<b>Total</b>	<b>5,000.00</b>

**(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