

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, 28521223 Email: smurugappan53@yahoo.com

To:

M/s. J.K. Fenner (India) Limited,
Khivraj Complex II, 5th Floor,
480, Anna Salai, Nandanam,
Chennai – 600 035.

Bill No: 128/2021-22

Date: 20.07.2021

GSTIN.: 33AAACJ7230N1ZJ**Attn.: Mr. M. Kishorkanth, Supply Chain Management**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Country of Origin Certificate.	6,000.00
Our File No.:- 198/2021-Opinion Department File Reference:- ---	
Less: Advance Balance	
Total	6,000.00

(Rupees In Words): Rupees Six Thousand Only

E.Ranjini
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