

**INVOICE FOR LEGAL FEES**

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.

Phone: 42122660, 28521223 Email: [smurugappan53@yahoo.com](mailto:smurugappan53@yahoo.com)

To:

**M/s. SASS Global Logistics,**  
New No.29, Old No.15,  
First Narayanan Street, Seven Wells,  
Chennai – 600 001.

Bill No.: 142/2021-22

Date : 31.07.2021

**GSTIN.: 33AUKPK9972B1ZG**

**Attn.: Mr. Santhosh**

**Account: M/s.Alma Medical Pvt. Ltd., Mumbai**

**PARTICULARS**

**AMOUNT (Rs.)**

Towards fees for giving opinion regarding Import for Repair and Re-export.

10,000.00

**Our File No.:- 205/2021-Opinion**

Dept. File Ref.:- ---

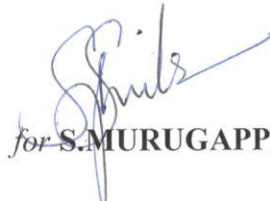
Less: Advance

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