

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.ABI Showatech (India) Private Limited,
Pulivalam Village,
Banavaram Post,
Vellore – 632 505.

Bill No: 160/2021-22

Date: 09.08.2021

GSTIN.: 33AABCA8160B1Z9

Attn.: Mr.R.Dwaraknath, DGM-Finance

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Availment of Input Tax Credit in respect of CSR Activities.

5,000.00

Our File No.:-216/2021-Opinion
Department File Reference:- ---

Less: Advance
Balance

Total

5,000.00

(Rupees In Words): Rupees Five Thousand Only

E. Rajini
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