

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017.

Phone: 044-42122661 Email: smurugappan53@yahoo.com

To:

M/s. Atandra Energy Pvt. Ltd.,
No.5, Kumaran Street,
Pazhavanthangal,
Chennai – 600 114.

GSTIN.: 33AAECM2284R1Z0

Attn.: Mr. S. Chandrasekaran, Director

Bill No.: 197/2021-22

Date : 01.09.2021

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding GST on supply of UPS and Batteries. Our File No.:- 233/2021-Opinion Dept. File Ref.:- --- Less: Advance Balance	15,000.00
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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