

**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](mailto:smurugappan53@yahoo.com)

To:

**M/s. Nandi Marketing,**

1 to 6, Dheeraj Leela,

Padasalai Road (School Road),

Opp. Govt. Vet. Hospital, Ayanambakkam

Chennai – 600 095.

**GSTIN.: 33AAFFN4756K1Z1**

**Attn.: Mr. Chandresh D.Shah**

Bill No.: **205/2021-22**

Date : **06.09.2021**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding clarifications on Import of iMortor 3.  <b>Our File No.:- 239/2021-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	10,000.00
<b>Total</b>	<b>10,000.00</b>

**(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