

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

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

Email: smurugappan53@yahoo.com

To:

M/s. J.K. Fenner (India) Limited,
Khivraj Complex II, 5th Floor,
No.480, Anna Salai, Nandanam,
Chennai – 600 035.

GSTIN.: 33AAACJ7230N1ZJ

Attn.: Mr. M. Kishorkanth, Supply Chain Management

Bill No.: **209/2021-22**

Date : **08.09.2021**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding concessional duty under Free Trade Agreement. Our File No.:- 249/2021-Opinion Dept. File Ref.:- --- Less: Advance Balance	5,000.00
Total	5,000.00

(Rupees In Words): Rupees Five 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