

INVOICE FOR LEGAL FEES**S.MURUGAPPAN**

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

Phone: 044-28340431 Email: smurugappan53@yahoo.com**To:**M/s.Rialto Enterprises Pvt. Ltd.,
Survey No.100/2, Vandalur Kelambakkam Road,
Melakottaiyur,
Chennai – 600 127.**Bill No: 215/2021-22**

Date: 17.09.2021

GSTIN.: 33AAACR3589E1ZG

Attn.: Mr.G.Subramanian, Deputy General Manager-Finance

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving opinion regarding issue of Credit
Note for returned goods.

7,500.00

Our File No.:-248/2021-Opinion

Department File Reference:- --

Less: Advance

Balance

Total**7,500.00****(Rupees In Words): Rupees Seven Thousand Five Hundred Only****E.Ranjini****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