

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.Thirumalai & Co.,
Old No.5, New No.9, First Floor,
Errabalu Chetty Street,
Chennai, 600 001.

GSTIN.: 33AACFT2404R1Z3

Attn.: Mr.B.Dhananjayan, Managing Partner

Bill No: 245/2021-22

Date: 13.10.2021

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Classification of
Reprocessed Polypropylene Granules.

5,000.00

Our File No.:-270/2021-Opinion

Department File Reference:- --

Less: Advance

Balance

Total

5,000.00

(Rupees In Words): Rupees Five Thousand 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