

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.Langro India Private Limited,
Dugar Towers, IInd Floor,
Vasa Group,
No.123, Marshalls Road,
Egmore ,
Chennai – 600 008.**Bill No: 252/2021-22**

Date: 23.10.2021

GSTIN.: 33AACCL3036C1Z6

Attn.: Mr.N.M.Vasa, Director / Ms.Akila, Accountant

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Leather Chemicals.	7,000.00
Our File No.:-282/2021-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	7,000.00

(Rupees In Words): Rupees Seven 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