

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

<b>To:</b> M/s.SVM Private Limited, Unit 21 & 22, Block II, Sidco Electronic Complex, Guindy Industrial Estate, Chennai - 600 032.  <b><u>GSTIN.: 33AAHCS3214N1ZB</u></b>  Attn.: Mr.B.Abdul Razack, Accounts Manager	<b>Bill No: 281/2021-22</b>  Date: 15.11.2021
<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>
Towards fees for consultation and drafting of Reply to Communication dated 02.11.2021 issued by the Assistant Commissioner, Circle-VI, Audit-II Commissionerate, Chennai for Payment of Arrears under DRC-03.  <b>Our File No.:- 299/2021-Opinion</b> Department File Reference:- ---  Less: Advance Balance	5,000.00
<b>Total</b>	<b>5,000.00</b>
<b>(Rupees In Words): Rupees Five Thousand Only</b>	
<b>E.Ranjini</b> <i>for S.MURUGAPPAN</i>	
<b>Notes:-</b> 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.	
<b>Terms:-</b> 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)	
<b>Axis Bank Details for Remittance:</b> 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	