

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.Kawman Pharma,
(A Division of K.P.Manish Global Ingredients Pvt. Ltd.,)
B-2, Sipcot Industrial Complex,
Kudikadu, Cuddalore – 607 005.**Bill No: 299/2021-22**

Date: 10.12.2021

GSTIN.:

Attn.: Mr.Paras Singhvi, Manager-Accounts

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving opinion regarding GST Rate for
Tranexamic Acid.

7,500.00

Our File No.:-311/2021-Opinion

Department File Reference:- --

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

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