

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. Siddhi Vinayak Enterprises,
G-3, B, 11th Street,
Sector - 1, Ambattur IE,
Chennai – 600 058.

Bill No.: **327/2021-22**

Date : **28.12.2021**

GSTIN.: 33ABKFS8198Q1Z1

Attn.: Mr. K.R. Rajeesh Kumar

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding classification of Printed Rejected Mixed Kraft Paper in Rolls. Our File No.:- 339/2021-Opinion Dept. File Ref.:- --- Less: Advance Balance	5,000.00
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only.


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