

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

<p>To: M/s.Surana & Surana, International Law Centre, 61-63, Dr.Radhakrishnan Salai, Mylapore, Chennai – 600 004.</p> <p>GSTIN.: 33AAAFS2710F1ZU</p> <p>Attn.: Mr. Sandeep Surana</p> <p>Account: M/s.Galipoglu Hidromas India Mfg. Pvt. Ltd., Chengalpattu.</p>	<p>Bill No.: 329/2021-22</p> <p>Date : 29.12.2021</p>
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PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for giving opinion regarding clarification on Import of DOM Tubes.</p> <p>Our File No.:- 337/2021-Opinion Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	15,000.00
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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