

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. Proteck Machinery Private Limited, No.15, Medavakkam Road, Sholinganallur, Chennai – 600 119. <u>GSTIN.: 33AAACP3501E1Z6</u> Attn.: Mr. Jude Christopher, Manager-Accounts	Bill No: 360/2021-22 Date: 22.01.2022
PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding expenses incurred in respect of UK Liaison Office. Our File No.:-10/2022-Opinion Department File Reference:- -- Less: Advance Balance	10,000.00
Total	10,000.00
(Rupees In Words): Rupees Ten Thousand Only	
E. Rajini 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	