

**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)

To:

M/s. Super Auto Forge Private Limited,  
B3, Phase II, Zone A, MEPZ-SEZ,  
Tambaram,  
Chennai – 600 045.**GSTIN.:** 33AABCS0459B1ZX**Attn.:** Mr.Venkatesan .K

Bill No.: 385/2021-22

Date : 17.02.2022

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding removal of capital goods into DTA.  <b>Our File Nos.:- 24/2022-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	7,500.00
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred 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