

**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. Rialto Enterprises Pvt. Ltd.,**  
Survey No.100/2, Vandalur Kelambakkam Road,  
Melakottaiyur,  
Chennai – 600 127.

Bill No.: **391/2021-22**

Date : **25.02.2022**

**GSTIN.: 33AAACR3589E1ZG**

**Attn.: Mr. G. Subramanian, GM - Finance**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding self-sealing of export goods in warehouse. <b>Our File Nos.:- 30/2022-Opinion</b> Dept. File Ref.:- --- Less: Advance Balance	10,000.00
<b>Total</b>	<b>10,000.00</b>

**(Rupees In Words): Rupees Ten 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