

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. ControlCare Automation Pvt. Ltd.,
Plot No.41 & 42, VGP Industrial Complex,
Chettipedu Village, Thandalam (PO),
Sriperumbudur (TK),
Kanchipuram (Dist) – 602 105.

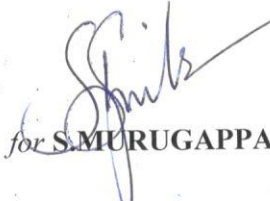
Bill No.: 397/2021-22

Date : 04.03.2022

GSTIN.: 33AADCC3778P1Z6**Attn.: Mr. T. Satya, Director - Business Development**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding supply of goods to SEZ/FTZ. Our File Nos.:- 34/2022-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