

INVOICE FOR LEGAL FEES

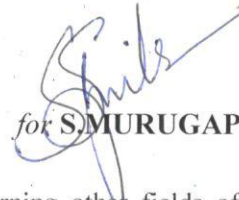
S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017.

Phone: 044-28340431 Email: smurugappan53@yahoo.com

<p>To: M/s. ITC Limited - SBU Packaging & Printing, P.O. Box No.2277, Thiruvottiyur, Chennai – 600 019.</p> <p><u>GSTIN.: 33AAACI5950L1ZH</u></p> <p><u>Attn.: Mr. CH. Chandrasekhar, Asst. Manager – Commercial</u></p>	<p>Bill No.: 398/2021-22</p> <p>Date : 05.03.2022</p>
PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for giving opinion regarding Imports under EPCG Scheme.</p> <p>Our File Nos.:- 37/2022-Opinion Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	<p>6,000.00</p>
Total	6,000.00

(Rupees In Words): Rupees Six 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