

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. Aquamatrix System (P) Ltd.,
New No.11/2, Old No.21, 1st Floor,
L-Block, 26th Street, Anna Nagar East,
Chennai – 600 102.

Bill No.: **411/2021-22**

Date : **17.03.2022**

GSTIN.: 33AAICA1631N1ZR

Attn.: Mr. Anandbabu .T, Manager HR & Admin.

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding export of goods procured from third parties. Our File No.:-49/2022-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