

**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.Turbo Energy Private Limited,  
Stone Acre,  
No.67, Chamiers Road,  
Chennai – 600 028.**GSTIN.: 33AAACT2916R1Z2****Attn.: Mr.R.Dwaraknath, DGM- Finance****Bill No: 415/2021-22**

Date: 19.03.2022

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding health insurance-GST on insurance premium paid – eligibility.	7,500.00
<b>Our File No.:-50/2022-Opinion</b> Department File Reference:- --  Less: Advance Balance	
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred Only****E.Ranjini**

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