

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. Virgo Polymer (India) Limited,
A1A, MMDA Industrial Complex,
MM Nagar,
Kanchipuram District. Pin- 603 209.

Bill No.: **015/2022-23**


Date : **16.04.2022**

GSTIN.: 33AAACV8490Q1ZL

Attn.: Mr. Muthiah .B, Comm. & Admin. Mgmt.

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding refund of SAD paid through Duty Credit Scrips / DEP.B. Our File No.:- 72/2022-Opinion Dept. File Ref.:- --- Less: Advance Balance	10,000.00
Total	10,000.00

(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)

HDFC Bank Details for Remittance:

Name : S.MURUGAPPAN
Account No. : 50100173325329
Account Type : SAVINGS A/C - SB MAX (193)
Branch : Montieth Road, Egmore, Chennai [TN]
Bank Address : Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.
Branch Code : 003820
MICR Code : 600240099
IFSC Code : HDFC0003820
SWIFT CODE : HDFCINBB