

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. Larsen & Toubro Limited,
(Power & Transmission Distribution IC),
Mount Poonamallee Road,
Manapakkam,
Chennai – 600 089.

Bill No.: 117/2022-23


Date : 06.07.2022

GSTIN.: 33AAACL0140P5ZM

Attn.: Mr. R. Anand, Head - Indirect Taxes, IR & Admn.

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Customs Duty on Li-ion Battery System.	15,000.00
Our File No.:- 148/2022-Opinion Dept. File Ref.:- ---	
Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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