

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.The Waterbase Limited,
Thapar House,
37, Montieth Road (Red Cross Road),
Egmore, Chennai – 600 008.

Bill No: 132/2022-23


Date: 28.07.2022

GSTIN.: 33AABCT0601L1ZR

Attn.: Mr.Nithianand

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding IGST on Spares for Shrimp Feed Processing Machine.	5,000.00
Our File No.:-159/2022-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only


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