

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.Lakshmi Card Clothing Manufacturing Co. Pvt. Ltd.,
Lakshmi Plaza,
1089, Avinashi Road,
Coimbatore – 641 037.**Bill No.168/2022-23**

Date: 19.09.2022

GSTIN.: 33AAACL3521E1Z6Attn.:Mr.N.Vijaya Kumar, Assistant Manager - Exports**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding Import of Machine /
Drawings from Germany.

15,000.00

Our File No.:-196/2022-Opinion

Department File Reference:- --

Less: Advance

Balance

Total**15,000.00****(Rupees In Words): Rupees Fifteen Thousand 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)**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