

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.TTK Healthcare Limited,
No.6, Cathedral Road,
Chennai – 600 086.**GSTIN.: 33AABCT3312J1ZP****Attn.: Mr.K.Anantharamkrishnan, Senior Manager-GST****Bill No.176/2022-23**

Date: 12.10.2022

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving opinion regarding Import of Heart Valves
with Accessories.

7,500.00

Our File No.:-198/2022-Opinion
Department File Reference:- --Less: Advance
Balance**Total****7,500.00****(Rupees In Words): Rupees Seven Thousand Five Hundred Only****E. Rajini***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