

**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](mailto:smurugappan53@yahoo.com)

To:

**M/s.Turbo Energy Private Limited,**  
'Stoneacre',  
No.67, Chamiers Road,  
Chennai – 600 028.

**GSTIN.: 33AAACT2916R1Z2**

**Attn.: Mr. R. Ravi, Manager-Finance**

Bill No.: 189/2022-23

Date : 25.10.2022

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding GST on charges collected for Food Supply in Canteen.  <b>Our File No.:- 220/2022-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	7,500.00
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred 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