

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. 3F Industries Ltd.,

“Aadhaarshila”,

No.36, C.P. Ramasamy Road,

Alwarpet,

Chennai – 600 018.

GSTIN.: 33AAACF2643K1ZU

Attn.: Mr. E. Sivakumar, Asst. Manager - EXIM

Bill No.: **193/2022-23**

Date : **28.10.2022**

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Re-import of goods exported under Advance Authorization.

5,000.00

Our File No.:- 224/2022-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

5,000.00

(Rupees In Words): Rupees Five 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