

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. Foxteq Services India (P) Ltd.,
No.28, (N.P.) Thiru-Vi-Ka Industrial Estate,
Ekkaduthangal, Guindy,
Chennai – 600 032.**GSTIN.: 33AAACF9033B1Z7****Attn.: Mr. Muzeebur Rahaman, Country Service Manager /**
Mr. SenthilkumarBill No.: **202/2022-23**Date : **07.11.2022**

PARTICULARS	AMOUNT (Rs.)
Towards fees for conference on 05.11.2022 over TEAM meet and for giving opinion regarding clarifications on operations under Moowr Scheme. Our File No.:- 228/2022-Opinion Dept. File Ref.:- --- Less: Advance Balance	10,000.00
Total	10,000.00

(Rupees In Words): Rupees Ten 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