

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. Nova Carbons India Pvt. Ltd.,
B47, 48 & 49 SIPCOT Industrial Growth Centre 1,
Gangaikondan,
Tirunelveli – 627 352.

GSTIN.: 33AADCN3570G1ZO


Attn.: Mr. Narendra Kumar Biswal, Manager - Finance

Bill No.: 278/2022-23

Date : 12.01.2023

| PARTICULARS | AMOUNT (Rs.) |
|--|-----------------|
| Towards fees for giving opinion regarding payment of duty on finished goods at the time of exit from EOU Scheme. Our File No.:- 05/2023-Opinion Dept. File Ref.:- --- Less: Advance Balance | 7,500.00 |
| Total | 7,500.00 |

(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