

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.Surana & Surana,
International Law Centre,
61-63, Dr.Radhakrishnan Salai,
Mylapore,
Chennai – 600 004.


Bill No.: 282/2022-23

Date : 13.01.2023

GSTIN.: 33AAAFS2710F1ZU**Attn.: Mr. Sandeep Surana**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding availment of drawback. Our File No.:- 08/2023-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