

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

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| To: M/s.Revensa Enterprises, 254C,D,E, First Floor, Bose Tower, Opposite Winner Club, Kandanassery, Thrissur – 680 102. | |
| GSTIN.: 32ABAFR2173C1ZS | Bill No: 309/2022-23 |
| Through: M/s.Jetz Global Logistics, No.2, 2 nd Floor, Door No.2-B, Venkat Lingam Street, 4 th Lane, Off North Beach Road, Phase II, Clive Battery. Chennai - 600 001. Attn.: Mr.V.K.Srinivasan, Branch Manager | Date: 31.01.2023 |
| PARTICULARS | AMOUNT (Rs.) |
| Towards fees for giving opinion regarding Classification of Solar Lighting Fixtures. | 5,000.00 |
| Our File No.:-22/2023-Opinion Department File Reference:- -- | |
| Less: Advance Balance | |
| Total | 5,000.00 |
| (Rupees In Words): Rupees Five Thousand Only | |
| E.Ranjini 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 |