

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.Sriram Enterprises,
No.9, Thirumurthy Nagar,
T.H.Road, Ernavoor,
Chennai - 600 057.**Bill No: 325/2022-23**

Date: 11.02.2023

GSTIN.:33ABWFS1959D1ZT

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Refund of IGST on Exports made under Advance Authorisation.	7,500.00
Our File No.:-27/2023-Opinion Department File Reference:- -- Less: Advance Balance	
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred Only

E. Rajini
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