

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. The Waterbase Limited,
“Thapar House”,
37, Red Cross Road (Montieth Road),
Egmore,
Chennai – 600 008.

Bill No.: 349/2022-23

Date : 23.02.2023

GSTIN.: 33AABCT0601L1ZR

Attn.: Mr. Ashok Kalyanam Vice President - Supply Chain

PARTICULARS

AMOUNT (Rs.)

Towards fees for consultation and giving opinion regarding import of goods under Customs (Import of Goods at Concessional Rate of Duty or for Specified End Use) Rules, 2022.

10,000.00

Our File No.:- 38/2023-Opinion

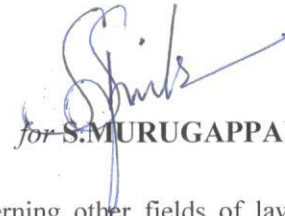
Dept. File Ref.:- ---

Less: Advance
Balance

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