

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.Stellar Optics Private Limited,
'Stoneacre',
No.67, Chamiers Road,
Chennai – 600 028.**Bill No: 348/2022-23**

Date: 23.02.2023

GSTIN.: 33ABJCS3675G1Z5Attn.: Mr. P.R. Karthik Narayanan, Group Head – Finance/
Mr. R. Ravi, Manager-Finance**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding MOOWR
Scheme.

10,000.00

Our File No.:-40/2023-Opinion

Department File Reference:- --

Less: Advance
Balance**Total****10,000.00****(Rupees In Words): Rupees Ten 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