

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.Turbo Energy Private Limited,
"Stone Acre",
No.67, Chamiers Road,
R.A.Puram,
Chennai – 600 028.**GSTIN.: 33AAACT2916R1Z2**Attn.: Mr.R.Ravi, Manager-Finance**Bill No: 389/2022-23**

Date: 25.03.2023

| PARTICULARS | AMOUNT (Rs.) |
|--|------------------|
| Towards fees for giving opinion regarding canteen facilities provided to employees and others. | 10,000.00 |
| Our File No.:-55/2023-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