

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. Transorion Logistics Services Pvt. Ltd.,

Thillai Ganga Nagar,

Off 100 ft. Velachery Road, Nanganallur,

Chennai – 600 061.

GSTIN.: 33AAICM1005E1Z6

Account: M/s.FS India Solar Ventures Pvt. Ltd., Sriperumbudur

Bill No.: **036/2023-24**

Date : **04.05.2023**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding import duty on Coated Glass and Cover Glass imported by M/s.FS India Solar Ventures Private Limited, Sriperumbudur, Kanchipuram District.	15,000.00
Our File No.:- 88/2023-Opinion Dept. File Ref.:- --- Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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