

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.Redington Ltd.,
Block 3, Plathin, Redington Tower,
Inner Ring Road, Saraswathy Nagar West,
4th Street, Puzhuthivakkam,
Chennai- 600 091.**GSTIN.: 33AABCR0347P1ZA**

Attn.: Mr. N.V. Raghuraman, Senior Manager - Imports

Bill No: 037/2023-24

Date: 08.05.2023

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving Opinion regarding Import of Solar
Modules and Availment of Concessional Duty.

40,000.00

Our File No.:-75/2023-Opinion

Department File Reference:- --

Less: Advance
Balance**Total****40,000.00****(Rupees In Words): Rupees Forty Thousand 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