


**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](mailto:smurugappan53@yahoo.com)

<p>To: <b>M/s. J.K. Fenner (India) Limited,</b> Khivraj Complex II, 5<sup>th</sup> Floor, No.480, Anna Salai, Nandanam, Chennai – 600 035.</p> <p><b><u>GSTIN.: 33AAACJ7230N1ZJ</u></b></p> <p><b><u>Attn.: Mr. Arun .R</u></b></p>	<p>Bill No.: <b>081/2023-24</b></p> <p>Date : <b>01.06.2023</b></p>
PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for giving opinion regarding classification of cut Synthetic Staple Fibre.</p> <p><b>Our File No.:- 116/2023-Opinion</b> Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	<p>10,000.00</p>
<b>Total</b>	<b>10,000.00</b>
<p><b>(Rupees In Words): Rupees Ten Thousand Only.</b></p> <p style="text-align: right;"> <b>for S.MURUGAPPAN</b></p>	
<p><b><u>Notes:-</u></b></p> <p>1.Type of Service: Legal advisory and representation services concerning other fields of law.Category Code:998212.</p> <p>2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.</p>	
<p><b><u>Terms:-</u></b></p> <p>1.Payment is to be made in the name of “S.MURUGAPPAN” within 15 days from the date of invoice.</p> <p>2.<b>PAN NO. AAEPM5073H</b> (Subject to Chennai Jurisdiction)</p>	
<p><b><u>HDFC Bank Details for Remittance:</u></b></p> <p>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</p>	