

INVOICE FOR LEGAL FEES**S.MURUGAPPAN**

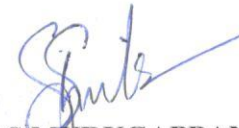
A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017.
Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:
M/s. Kone Elevator India Pvt. Ltd.,
Plot No.A-28, SIPCOT Industrial Park,
Pillaipakkam Village,
Sriperumbudur Taluk,
Kanchipuram District – 602 105.

Bill No.: **094/2023-24**Date : **13.06.2023****GSTIN.: 33AAACK2567P1Z8****Attn.: Ms. L. Bhuvaneswari, General Manager - Sourcing**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of 4G Device. Our File No.:- 127/2023-Opinion Dept. File Ref.:- --- Less: Advance Balance	7,500.00
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred Only.


for **S.MURUGAPPAN**

Notes:-

- Type of Service: Legal advisory and representation services concerning other fields of law. Category Code:998212.
- GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

- Payment is to be made in the name of “**S.MURUGAPPAN**” within 15 days from the date of invoice.
- 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