

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.Tasa Foods Private Limited,
2nd Floor, Anchorage Court,
127, Brigade Road,
Bangalore - 560 025,
Karnataka.**Bill No: 135/2023-24**

Date: 10.07.2023

GSTIN.: 29AABCT0621Q1Z2**PARTICULARS****AMOUNT (Rs.)**

Towards fees for drafting of Reply to the Assistant Commissioner of Customs (Drawback), Chennai in respect of Notice dated 29.03.2023 issued from File No.CUS/DBK/MISC/273/2023-DBK (Part 2).

10,000.00

Our File No.:--- 147/2023 - Opinion

Department File Reference:- File No.CUS/DBK/MISC/273/2023-DBK (Part 2)

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