

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. ABI Showatech (India) Pvt. Ltd.,
'Stoneacre',
No.67, Chamiers Road,
Chennai – 600 028.**Bill No: 151/2023-24**

Date: 18.07.2023

GSTIN.: 33AABCA8160B1Z9Attn.: Mr.R.Ravi, Manager-Finance

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Export of Nickel Scrap Free of Charge for use in Production of Nickel Alloy for Import.	10,000.00
Our File No.:-150/2023-Opinion Department File Reference:- -- 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