

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. J.K. Fenner (India) Limited,

Khivraj Complex II, 5th Floor,
No.480, Anna Salai, Nandanam,
Chennai – 600 035.

GSTIN.: 33AAACJ7230N1ZJ


Attn.: Mr. M. Kishorkanth, Supply Chain Management

Bill No.: **183/2023-24**

Date : **22.08.2023**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Export Incentives for Water Pump. Our File No.:- 171/2023-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:-

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