

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.Balram Shipping Services Pvt. Ltd.,
New No.268, Old No.188, Linghi Chetty Street,
Chennai – 600 001.

GSTIN.: 33AAECB5832C1Z6**Attn.: Mr.V.Balasubramanian****Bill No: 185/2023-24**

Date: 24.08.2023

PARTICULARS**AMOUNT (Rs.)**

Towards fees for giving opinion regarding Aggregate
Turnover.

5,000.00

Our File No:-172/2023-Opinion

Department File Reference:- --

Less: Advance
Balance

Total**5,000.00****(Rupees In Words): Rupees Five Thousand Only**

E. Rajjini
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