

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.Rialto Enterprises Pvt. Ltd., Survey No.100/2, Vandalur Kelambakkam Road, Melakottaiyur, Chennai – 600 127.		Bill No: 197/2023-24 Date: 12.09.2023
GSTIN.: 33AAACR3589E1ZG Attn.: Mr.G.Subramanian, GM-Accounts & Finance		
PARTICULARS	AMOUNT (Rs.)	
Towards fees for giving opinion regarding Self-Sealing of Export Containers.	7,500.00	
Our File No.:-173/2023-Opinion Department File Reference:- -- Less: Advance Balance		
Total	7,500.00	
(Rupees In Words): Rupees Seven Thousand Five Hundred Only		
E.Ranjini <i>for S.MURUGAPPAN</i>		
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	