

**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](mailto:smurugappan53@yahoo.com)

**To:**

M/s. Akshayalakshmi Trading Pvt. Ltd.,  
No.32/A-1, Shenoy Road,  
Nungambakkam,  
Chennai – 600 034.

**GSTIN.: 33AACCA4939P1ZC**

Attn.: Mr. M.G. Sridharan, Chartered Accountant

**Bill No: 204/2023-24**

Date: 21.09.2023

**PARTICULARS**

**AMOUNT (Rs.)**

Towards fees for giving opinion regarding Liability under GST.

5,000.00

**Our File No.:-175/2023-Opinion**

Department File Reference:- --

Less: Advance

Balance

**Total**

**5,000.00**

**(Rupees In Words): Rupees Five 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