

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.Sri Aishwaryalakshmi Agencies,
No.32/B-5, Shenoy Road,
Nungambakkam,
Chennai - 600 034.

GSTIN.: 33AABFS8990E1Z1

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

Bill No: 218/2023-24

Date: 03.10.2023

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Liability under GST.	2,500.00
Our File No.:-195/2023-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	2,500.00

(Rupees In Words): Rupees Two Thousand Five Hundred Only**E. Rajini**

for S.MURUGAPPAN

Notes:-

- Type of Service: Legal advisory and representation services concerning other fields of law. Category Code:998212.
- GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

- Payment is to be made in the name of "S.MURUGAPPAN" within 15 days from the date of invoice.
- 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