

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.Turbo Energy Private Limited,
'Stoneacre',
No.67, Chamiers Road,
Chennai – 600 028.

Bill No.: 222/2023-24

Date : 05.10.2023

GSTIN.: 33AAACT2916R1Z2

Attn.: Mr. R. Ravi, Manager-Finance

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding BIS Certification for Nuts,
Bolts and Aluminium Products.

10,000.00

Our File No.:- 197/2023-Opinion

Dept. File Ref.:- ---

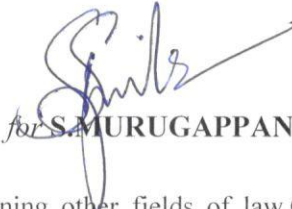
Less: Advance

Balance

Total

10,000.00

(Rupees In Words): Rupees Ten Thousand 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