

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. Leistriz India Pvt. Ltd.,
Plot No.1050, 2nd Floor, I Block,
18th Main Road, Anna Nagar West,
Chennai – 600 040.

GSTIN.: 33AACCL9117A2ZZ

Attn.: Mr. A. Mohamed Ashruf, Assistant Manager - SCM

Bill No.: **254/2023-24**

Date : **21.10.2023**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving Legal Opinion with regard to Due Diligence Remarks. Our File No.:- 205/2023 Dept. File Ref.:- --- Less: Advance Balance	15,000.00
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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