

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:

Bank of India,
Chennai Main Branch,
Star House, First Floor,
No.17, Errabalu Chetty Street,
Chennai – 600 001.

GSTIN.: 33AAACB0472C2ZF

Attn.: Mr. Gautham M R, Officer

Bill No.: 322/2023-24

Date : 08.12.2023

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding delay in payment of dues for Red Chillies supplied to Sri Lanka.

50,000.00

Our File No.:-228/2023-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

50,000.00

(Rupees In Words): Rupees Fifty 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. AAEPMS073H (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