

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.Gmmco Limited, 6, G.S.T.Road, St. Thomas Mount, Chennai - 600 016.		Bill No: 344/2023-24 Date: 08.01.2024
<u>GSTIN.: 33AABCG0949C1Z4</u>		
Attn.: Mr.M.Muthukumar, Asst. General Manager-Commercial & Logistics		
PARTICULARS	AMOUNT (Rs.)	
Towards fees for giving opinion regarding Duty Demand on Elbows and Couplings.	7,500.00	
Our File No.:-04/2024-Opinion Department File Reference:- --		
Less: Advance Balance		
Total	7,500.00	
(Rupees In Words): Rupees Seven Thousand Five Hundred Only		
E.Ranjini <i>for S.MURUGAPPAN</i>		
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	