

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. Thirumalai & Co.,

New No.9, Old No.5, First Floor,

Errabalu Chetty Street,

Parrys, Chennai – 600 001.

GSTIN.: 33AACFT2404R1Z3

Attn.: Mr. B. Dhananjayan, Managing Partner

Bill No.: **350/2023-24**

Date : **17.01.2024**

PARTICULARS

AMOUNT (Rs.)

Towards fees for consultation and providing draft reply to Customs in respect of Anti-Dumping Duty on Gypsum Board

10,000.00

Our File No.:- 12/2024-Opinion

Dept. File Ref.:- ---

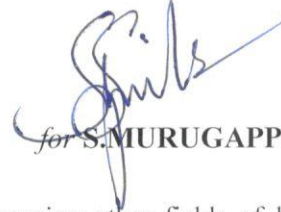
Less: Advance

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