

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. P.A.Footwear Pvt. Ltd.,
MIG 338, 8th Main Road, Phase-I,
Nolambur, Mugappair West,
Chennai – 600 037.

Bill No.: **409/2023-24**


Date : **24.02.2024**

GSTIN.: 33AAACP1923G1ZW

Attn.: Mr.Venkat Jayram, General Manager - Finance

PARTICULARS	AMOUNT (Rs.)
Towards fees for drafting of Agreement for Manufacture and Supply to Merchant Exporter.	5,000.00
Our File No.:- 14/2024-Opinion	
Dept. File Ref.:- ---	
Less: Advance	
Balance	
Total	5,000.00

(Rupees In Words): Rupees Five 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