

**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](mailto:smurugappan53@yahoo.com)

To:  
**M/s. Polymak Tools (India) Pvt. Ltd.,**  
Alsa Towers,  
No.186/187, Poonamallee High Road,  
Kilpauk, Chennai – 600 010.

**GSTIN.: 33AAECP7205P1Z6**

**Attn.: Mr. K. Gopinath, Manager-Accounts**

Bill No.: **417/2023-24**

Date : **29.02.2024**

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and drafting of Reply to Corrigendum to Audit Consultative Letter dated 31.01.2024 issued from File No.CHE/852/C-I/TBA-56/2023-AUDIT.  <b>Our File No.:- 41/2024-Opinion</b> Dept. File Ref.:- --- Less: Advance Balance	6,000.00
<b>Total</b>	<b>6,000.00</b>

**(Rupees In Words): Rupees Six 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