

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.Accumetric Silicones Private Limited,
16/1, Corporation Road,
Seevaram, Perungudi,
Chennai – 600 096.**Bill No: 419/2023-24**

Date: 02.03.2024

GSTIN.: 33AAJCA0810C1ZI

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Inclusion of New Supplier in SVB Report.	6,000.00
Our File No.:-46/2024-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	6,000.00

(Rupees In Words): Rupees Six Thousand Only

E.Ranjini
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