

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. LTIMindtree Limited,
4th Floor, Right Wing, CRR Centre,
Poonamalle Main Road,
Manapakkam,
Chennai – 600 089.

GSTIN.: 33AAACL1681P3Z8

Attn.: Mr. P. Karthimurugan, Senior Executive - Procurement

Bill No.: **448/2023-24**

Date : **21.03.2024**

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Import of Instruments and their Export under ATA Carnet.

15,000.00

Our File No.:- 59/2024-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

15,000.00

(Rupees In Words): Rupees Fifteen 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