

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.Kamdhenu Polymers Private Limited,
#37/12-1, Archana Complex,
4th Cross, Lalbagh Road,
Bangalore – 560 027.

Bill No: 007/2024-25

Date: 06.04.2024

GSTIN.: 29AABCK3379E1ZF

PARTICULARS

AMOUNT (Rs.)

Towards fees for consultation and drafting of Letter to the Deputy Commissioner of Customs (Refunds CH-II), Chennai for grant of refund and issue of speaking order.

5,000.00

Our File No.:-66/2024-Opinion

Department File Reference:----

Less: Advance
Balance

Total

5,000.00

(Rupees In Words): Rupees Five 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