

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. Amita Technical Company Pvt. Ltd.,
No.G-106, SIPCOT Industrial Park,
Vallam Vadagal Village,
Sriperumpudur Taluk,
Kanchipuram District - 602 105.

GSTIN.: 33AAACA8449E1ZWAttn.: Mr.Venkataraman .S - Accounts Department**Bill No: 032/2024-25**

Date: 01.05.2024

PARTICULARS**AMOUNT (Rs.)**

Towards fees for giving opinion regarding Import of goods in
CKD / SKD Form under EPCG Licence.

5,000.00

Our File No.:-88/2024-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