

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.Mani & Co.,
Jayaram House,
No.1, South Sector 2nd Street-New Colony
(Behind New Prince Matriculation School),
Adambakkam, Chennai - 600 088.

Bill No: 049/2024-25

Date: 13.05.2024

GSTIN.: 33AALPS5295C1ZI

Attn.: Mr.Subramani

PARTICULARS	AMOUNT (Rs.)
Towards fees for drafting of Representation to the Deputy Commissioner of Customs (Group-5M), Chennai in respect of Letter dated 26.02.2024 issued from File No.CHE/0172/C-I/TBA/0035/2024-AUDIT to M/s.Idelivery Tech Solutions Private Limited, Bangalore.	2,500.00
Our File No.:-93/2024-Opinion Department File Reference:- ----	
Less: Advance Balance	
Total	2,500.00

(Rupees In Words): Rupees Two Thousand Five Hundred 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