

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. ITC Limited – SBU Packaging & Printing,
PO Box No.2277,
Thiruvottiyur,
Chennai – 600 019.

Bill No.: 146/2024-25

Date : 02.09.2024

GSTIN.: 33AAACI5950L1ZH

Attn.: Mr. CH. Chandrasekhar, Sr. Manager - Finance

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on currency of payment for supplies made to SEZ units.	15,000.00
Our File No.:- 160/2024-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