

**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](mailto:smurugappan53@yahoo.com)**To:**M/s.Apollo Hospitals Enterprise Limited,  
Ali Towers, 4<sup>th</sup> Floor,  
55, Greaves Road,  
Chennai-600 006.**GSTIN.: 33AAACA5443N3ZN****Attn.:Mr.S.Mahadevan, General Manager – Materials****Bill No: 327/2024-25**

Date: 19.02.2025

**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding Import of Proton  
Therapy Equipment.

30,000.00

**Our File No.: -22/2025-Opinion**

Department File Reference:- --

Less: Advance  
Balance**Total****30,000.00****(Rupees In Words): Rupees Thirty Thousand Only****E. Rajini***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