## **INVOICE FOR LEGAL FEES**

## S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008. Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

To:

M/s. Greenbay Forwarders,

Consultant - Foreign Trade Policy & Indirect Taxes,

Door No.9/8 (New 17/8), Plot No.6, 1st Floor,

Montieth Road (Red Cross Road), Egmore,

Chennai – 600 008.

**GSTIN.:** 

Attn.: Mr. Suresh Jayaraj

Bill No.: 046/2020-21

: 10.07.2020

Date

**PARTICULARS** AMOUNT (Rs.)

Towards fees for giving opinion regarding Export of Chemicals abroad under Export Incentive Schemes.

10,000.00

Our File No.:- 130/2020-Opinion

Dept. File Ref .:- ---

Less: Advance

Balance

Total

10,000.00

(Rupees In Words): Rupees Ten Thousand Only.

URUGAPPAN

1. Type of Service: Legal advisory and representation services concerning other fields of law. Category

2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

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)

## **Axis Bank Details for Remittance:**

Name

: S.MURUGAPPAN

Account No. : 910010013878460

Account Type: Savings Account

Branch

: T.Nagar, Chennai [TN]

Bank Address: 113, G.N.Chetty Road, T.Nagar, Chennai – 600 017

Branch Code : 000014

MICR Code : 600211003

IFSC Code

: UTIB0000014

SWIFT CODE: AXISINBB014