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. Rolex Logistics Pvt. Ltd.,

No.85, 1st Floor, 5th Main, 1st Cross,

Domlur 2nd Stage, Bangalore 560 071.

GSTIN.: 29AACCR5131Q1ZW

Attn.: Mr. Rajan Paul, Chief Financial Officer

Bill No.: 059/2020-21

Date : 23.07.2020

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding setting up of repair unit.	10,000.00
Our File No.:- 81/2020-Opinion	

Dept. File Ref.:- ---

Less: Advance Balance

Total

10,000.00

(Rupees In Words): Rupees Ten Thousand Only.

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