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. Super Auto Forge Pvt. Ltd.,

3/1A, Nedunkundram Village,

Vandalur-Kelambakkam Road, Kolapakkam,

Chennai – 600 048.

Date : 28.07.2020

GSTIN.: 33AABCS0459B1ZX

Attn.: Ms. J. Radhika Suresh, Deputy Manager-Accounts

AMOUNT (Rs.) **PARTICULARS** 7,500.00 Towards fees for giving opinion regarding Exit from SEZ. Our File No.:- 144/2020-Opinion Dept. File Ref.:- ---Less: Advance Balance Total 7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred Only.

Bill No.: 066/2020-21

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)

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