INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, New No.39, Red Cross Road, Egmore, Chennai – 600 008. Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

To:

M/s.Dellner India Private Limited

Survey No.59/1, Padur Road,

Mevalurkuppam, Sriperumbudur Taluk,

Kanchipuram District – 602 105.

Date: 10.08.2020

Bill No: 081/2020-21

GSTIN.: 33AADCD0894P1ZA

Attn.: Mr.Sai Pradeep Kumar.CH, Manager-Finance

PARTICULARS	AMOUNT (Rs.)	
Towards fees for givinig opinion regarding Monetary Support from Principals.	10,000.00	
Our File No.:- 151/2020-Opinion Department File Reference:		
Less: Advance		

Total

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini

10,000.00

for S.MURUGAPPAN

Balance

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.

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