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.ITC Limited,

PSPD.

No.106, Sardar Patel Road,

Secunderabad - 500 003.

GSTIN.: 36AAACI5950L1ZB

Attn.: Smt.R.Bala, Deputy Manager (Finance & Accounts)

Bill No: 106/2020-21

Date: 28.08.2020

PARTICULARS	AMOUNT (Rs.)
Towards fees for givinig opinion regarding Clubbing of Advance Authorisations.	7,500.00
Our File No.:- 170/2020-Opinion	
Department File Reference:	
Less: Advance	
Balance	
Total	7,500.00

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

E. Ranjini

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)

Axis Bank Details for Remittance:

Name

: S.MURUGAPPAN

Account No. : 910010013878460

Account Type: Savings Account

: 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