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.Tropical Agrosystem (India) Pvt. Ltd.,

Jhaver Centre, IV Floor,

72, Marshalls Road, Egmore,

Chennai - 600 008.

GSTIN.: 33AAACT4250E1ZU

Attn.: Mr. Sanjay Jhaver, General Manager

Bill No.: 171/2020-21

: 12.10.2020

Date

AMOUNT (Rs.)

Towards fees for giving opinion on clarification regarding sale of

PARTICULARS

insecticides on high seas.

25,000.00

Our File No.:- 233/2020-Opinion

Dept. File Ref .:- ---

Less: Advance

Balance

Total

25,000.00

(Rupees In Words): Rupees Twenty Five Thousand Only.

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.

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

SWIFT CODE: AXISINBB014

: UTIB0000014