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.Balram Shipping Services Private Limited,

No.268, Old No.188, Linghi Chetty Street,

Chennai - 600 001.

Bill No: 316/2020-21

Date: 02.02.2021

GSTIN.: 33AAECB5832C1Z6

Attn.: Mr. V. Balasubramanian

PARTICULARS	AMOUNT (Rs.)
Towards fees for givinig opinion regarding Availment of Input Tax Credit on RCM Supplies.	3,000.00
Our File No.:- 14/2021-Opinion	
Department File Reference:	
Less: Advance	
Balance	
Total	3,000.00

(Rupees In Words): Rupees Three Thousand Only

E. Ranjini

for S.MURUGAPPAN

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