# **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. Monotech Systems Limited,

3<sup>rd</sup> Floor, Citi Centre,

66, Thirumalai Road, T.Nagar,

Chennai – 600 017.

Date: 07.04.2021

Bill No: 005/2021-22

GSTIN.: 33AABCM8821D1ZT

Attn: Mr. T.P. Jain, Managing Director

**PARTICULARS** AMOUNT (Rs.)

Towards fees for givinig opinion regarding Free Trade Benefits.

10,000.00

Our File No.:- 93/2021-Opinion

Department File Reference: ----

Less: Advance

Balance

Total 10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini

for S.MURUGAPPAN

- 1. Type of Service: Legal advisory and representation services concerning other fields of law. Category
- 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

IFSC Code

MICR Code : 600211003

SWIFT CODE: AXISINBB014

: UTIB0000014