# **INVOICE FOR LEGAL FEES**

### S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai - 600 017. Email: smurugappan53@yahoo.com

To:

M/s. Alchymars ICM SM Private Limited,

Adwave Towers, III Floor, No. 17, South Boag Road,

Chennai – 600 017.

**GSTIN.:** 33AAECS2214B1Z5

Attn.: Ms. Saraswathi

Bill No.: 210/2021-22

Date : 11.09.2021

AMOUNT (Rs.)

5,000.00

Towards fees for consultation and giving opinion regarding free supply

**PARTICULARS** 

of goods to compensate the loss suffered by the buyer.

Our File No.:- 251/2021-Opinion

Dept. File Ref .---

Less: Advance

Balance

Total

5,000.00

(Rupees In Words): Rupees Five Thousand Only.

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