INVOICE FOR LEGAL FEES

S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T.Nagar, Chennai – 600 017. Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s.Mando Automotive India Private Limited, Plot Nos.S-1A & S-5, SIPCOT Industrial Park,

Vengadu Village, Pillaipakkam Post,

Sriperumbudur Taluk,

Chennai - 602 105.

Bill No: 222/2021-22

Date: 22.09.2021

GSTIN.: 33AAECM8625J1ZB

Attn.: Mr. J. Sundararajan, Director-Finance

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding working under Manufacture and Other Operations in Warehouse Regulations, 2019.	50,000.00
Our File No.:-232/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	50,000.00

(Rupees In Words): Rupees Fifty Thousand Only

E Ranjini

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.

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

MICR Code : 600211003

IFSC Code : UTIB0000014

SWIFT CODE: AXISINBB014