## 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. K.P.Manish Global Ingredients Pvt.Ltd.,

41, Raghunayakulu Street,

Park Town,

Chennai - 600 003.

GSTIN.: 33AABCL3843N1ZD

Attn.: Mr. Manish Jain, Director

Bill No.: 244/2021-22

Date : 13.10.2021

10,000.00

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding classification of LycoBeads 5% VBAF and Lycobeads® S Beadlets 5%.	10,000.00
Our File No.:-268/2021-Opinion Dept. File Ref.:	
Less: Advance Balance	

(Rupees In Words): Rupees Ten Thousand Only.

for S.MURUGAPPAN

Total

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

: 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