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. Redington (India) Limited, Redington House Centre Point,

Plot Nos.8 & 11 (SP), Thiru. Vi. Ka Industrial Estate,

Guindy, Chennai - 600 032.

Bill No: 265/2021-22

Date: 01.11.2021

GSTIN:: 33AABCR0347P1ZA

Attn.: Mr. N.V. Raghuraman, Senior Manager - Imports

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Trans Receivers and WAN Modules.	40,000.00
Our File No.:-238/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	40,000.00

(Rupees In Words): Rupees Forty 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

: 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