## **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.SVM Private Limited, Unit 21 & 22, Block II, Sidco Electronic Complex, Guindy Industrial Estate,

Date: 13.12.2021 Chennai - 600 032.

GSTIN.: 33AAHCS3214N1ZB

Attn.: Mr.B.Abdul Razack, Accounts Manager

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Voluntary Payment of Tax and Export of Services.	7,500.00
Our File No.:-314/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred Only

E. Ranjini

Bill No: 304/2021-22

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. 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]

Branch Code : 000014

Bank Address: 113, G.N.Chetty Road, T.Nagar, Chennai – 600 017

MICR Code : 600211003

IFSC Code

:: UTIB0000014

SWIFT CODE: AXISINBB014