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. Sri Energy Valves Private Limited, SF No.115/4A, Vadugapatti Village,

Illupur Taluk, Viralimalai,

Pudukottai District – 621 316.

Bill No: 325/2021-22

Date: 24.12.2021

GSTIN.: 33AALCS6303E1ZM

Attn.: Mr.M.Prabakar, Assistant Manager- Legal

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of Second Hand Machinery – Compliance with Regulations.	10,000.00
Our File No.:-334/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Ragini for S.MURUGAPPAN

- 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

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