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. Deepak / Mr. Janardhanan

Bill No.: 344/2021-22

Date : 06.01.2022

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding clarifications on Import of Instant Fat Filled Milk Powder. Our File No.:- 01/2022-Opinion	15,000.00
Dept. File Ref.:	
Less: Advance Balance	

(Rupees In Words): Rupees Fifteen Thousand Only.

MURUGAPPAN

Total

15,000.00

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:

: 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