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.

Bill No: 379/2021-22

Date: 08.02.2022

GSTIN.: 33AABCL3843N1ZD

Attn.: Mr.Janardhanan / Mr.Deepak Jain

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of DHA Algal Oil Products.	20,000.00
Our File No.:-15/2022-Opinion Department File Reference:	
Less: Advance Balance	
Total	20,000.00

(Rupees In Words): Rupees Twenty Thousand Only

E. Ranjini

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.

- 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

Branch

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