## **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.TVS Electronics Limited,

"Arihant E-Park", No.117/1, 9th Floor,

L.B.Road, Adyar,

Chennai - 600 020.

Bill No.085/2022-23

Date: 07.06.2022

GSTIN.: 33AAACI0886K3ZG

Attn.: Mr. Nassar Shaik, Business Head - Parts & Logistics

PARTICULARS					AMOUNT (Rs.)	
Towards fees for Commodities.	giving	opinion	regarding	Packaged	15,000.00	
Our File No.:-126/20: Department File Refer		n				
Less: Advance			•			
Balance						
				Total	15,000.00	

(Rupees In Words): Rupees Fifteen Thousand Only

E. Ranjini S.MURUGAPPAN

## Notes:-

- 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)

## **HDFC Bank Details for Remittance:**

: S.MURUGAPPAN

Account No. : 50100173325329

Account Type: SAVINGS A/C - SB MAX (193)

: Montieth Road, Egmore, Chennai [TN]

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.

Branch Code : 003820

MICR Code : 600240099

IFSC Code

: HDFC0003820

**SWIFT CODE: HDFCINBB**