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. The Waterbase Limited,

Thapar House,

37, Montieth Road (Red Cross Road),

Egmore, Chennai - 600 008.

Bill No: 118/2022-23

Date: 06.07.2022

GSTIN.: 33AABCT0601L1ZR

Attn.: Mr.S.K.Ashok Kumar, Dy. Manager-SCM

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of Feed Additives.	7,500.00
Our File No.:-150/2022-Opinion Department File Reference:	
Less: Advance Balance	
Total	7,500.00

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

Name

: S.MURUGAPPAN

Account No. : 50100173325329

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

: Montieth Road, Egmore, Chennai [TN]

Branch Code : 003820

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

MICR Code : 600240099

IFSC Code : HDFC0003820

SWIFT CODE: HDFCINBB