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. Scope Ingredients Pvt. Ltd.,

S-10, 2nd Floor, Raja Annamalai Building,

No.19, Marshalls Road, Egmore,

Chennai - 600 008.

Date : 08.07.2022

Bill No.: 119/2022-23

GSTIN.: 33AADCK0528K1ZQ

Attn.: Mr. Ramamurthy Srinath, Director-Finance

AMOUNT (Rs.) **PARTICULARS**

Towards fees for giving opinion regarding Import of Whey Permeate

Powder for direct supply to Sri Lanka.

5,000.00

Our File No.:- 146/2022-Opinion

Dept. File Ref .:- ---

Less: Advance

Balance

Total

5,000.00

(Rupees In Words): Rupees Five Thousand Only.

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)

Branch

: 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