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.SVM Private Limited, Unit Nos.21 & 22, Block II, Sidco Electronic Complex,

Guindy Industrial Estate,

Chennai - 600 032.

GSTIN.: 33AAHCS3214N1ZB

Attn.: Mr.B.Abdul Razack, Accounts Manager

Bill No: 120/2022-23

Date: 09.07.2022

PARTICULARS AMOUNT (Rs.)

Towards fees for giving opinion regarding Payment of GST under

Reverse Charge.

5,000.00

Our File No.:-152/2022-Opinion

Department File Reference: ---

Less: Advance

Balance

Total

5,000.00

(Rupees In Words): Rupees Five Thousand Only

E. Rarijini

S.MURUGAPPAN

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]

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