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.Redington Ltd.,

Block 3, Plathin, Redington Tower,

Inner Ring Road, Saraswathy Nagar West,

4th Street, Puzhuthivakkam,

Chennai- 600 091.

Bill No: 206/2022-23

Date: 09.11.2022

GSTIN.: 33AABCR0347P1ZA

Attn.: Mr. N.V. Raghuraman, Senior Manager - Imports

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Avaya Brand IP Phones and Accessories.	50,000.00
Our File No.:-216/2022-Opinion Department File Reference:	
Less: Advance Balance	
Total	50,000.00

(Rupees In Words): Rupees Fifty Thousand Only

E. Ranjini

for 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.

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]

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