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.K.P.Manish Global Ingredients Pvt. Ltd.,

41, Raghunayakulu Street,

Park Town,

Chennai - 600 003.

Bill No: 288/2022-23

Date: 19.01.2023

GSTIN.: 33AABCL3843N1ZD

Attn.: Mr.Prabhu Chandrasekar,

Senior Manager - Logistics (Supply Chain)

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Tetrarome Citron 987317.	10,000.00
Our File No.:-15/2023-Opinion	
Department File Reference:	
Less: Advance	
Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini

for 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.

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