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.,

No.41, Raghunayakulu Street,

Park Town,

Chennai - 600 003.

Bill No: 008/2023-24

Date: 06.04.2023

GSTIN.: 33AABCL3843N1ZD

Attn.: Mr. P. Deepak Jain

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and drafting of representation to Ministry of Fisheries, Animal Husbandry and Dairying in respect of restrictions on Import of Milk Products.	10,000.00
Our File No.:-71/2023-Opinion Department File Reference:	
Less: Advance Balance	

Total

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini

10,000.00

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