# **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. Vira Properties (Madras) Pvt. Ltd., New No.158, Old No.781, Rayala Towers,

Mount Road, Anna Salai,

Chennai - 600 002.

Bill No: 131/2023-24

Date: 06.07.2023

**GSTIN.: 33AABCV5241Q1Z1** 

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding E-Invoicing.	7,500.00
Our File No.:-142/2023-Opinion Department File Reference:	
Less: Advance	
Balance	
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred Only

E-Rantini 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)

Branch

: 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**