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.Kaleesuwari Refinery Private Limited,

53, Rajasekaran Street, Opp. Radhakrishnan Salai,

Mylapore, Chennai - 600 004.

Bill No: 201/2023-24

Date: 20.09.2023

GSTIN.: 33AAACK6087A1ZW

Attn.: Mr.Saravanan, Manager-Legal PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding B-17 Bond.	10,000.00
Our File No:-186/2023-Opinion Department File Reference:	
Less: Advance Balance	

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini

Total

for S.MURUGAPPAN

10,000.00

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]

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