

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.NGS White Cement Co.,
SF No.82/2E, Pappampatti Village,
Coimbatore - 641 016.

GSTIN.: 33AAGFN2117N1ZOAttn.: Mr. M.G. Sridharan, Chartered Accountant**Bill No: 216/2023-24**

Date: 03.10.2023

PARTICULARS**AMOUNT (Rs.)**

Towards fees for giving opinion regarding Liability under GST.

2,500.00

Our File No.:-193/2023-Opinion

Department File Reference:- --

Less: Advance
Balance

Total**2,500.00****(Rupees In Words): Rupees Two Thousand Five Hundred Only****E.Ranjini***for S.MURUGAPPAN***Notes:-**

- 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:

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