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.Sree Lakshmi Traders, No.32/A-1, Shenoy Road,

Nungambakkam, Chennai - 600 034. Bill No: 217/2023-24

Date: 03.10.2023

GSTIN.: 33AAKFS5824L1ZU

Attn.: Mr. M.G. Sridharan, Chartered Accountant

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Liability under GST.	2,500.00
Our File No.:-194/2023-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

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