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. Bontaz Automotive India Pvt. Ltd.,

C14/A1, Industrial Estate, -

Maraimalai Nagar,

Chengelpet District - 603 209.

Bill No: 269/2023-24

Date: 03.11.2023

GSTIN.: 33AAFCB2343H1Z3

Attn.: Mr.Raghunathan. N, AGM-Production Planning & Logistics

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding BIS Applicability for Import of Tubes.	7,500.00
Our File No.:-217/2023-Opinion Department File Reference:	
Less: Advance Balance	ž.
Total	7,500.00

(Rupees In Words): Rupees Seven 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:

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