## **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. Flyjac Logistics Private Limited,

No.25-32, Readymade Garment Complex,

SIDCO Industrial Estate, Guindy,

Chennai - 600 032.

GSTIN.: 33AABCF2133M2ZV

Attn.: Mr. K. Narayanan, AGM - Corporate Accounts

Bill No.: 271/2023-24

Date : 03.11.2023

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding classification of Geo Survey Equipment for M/s.LTIMindtree Limited, Chennai.  Our File No.;- 221/2023-Opinion  Dept. File Ref.:	10,000.00
Less: Advance Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only.

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)

: 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**