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.Gmmco Limited,

6, G.S.T.Road,

St. Thomas Mount,

Chennai - 600 016.

Bill No: 342/2023-24

Date: 08.01.2024

GSTIN.: 33AABCG0949C1Z4

Attn.: Mr.M.Muthukumar,

Asst. General Manager-Commercial & Logistics

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Voluntary Duty Payment on Engines for Dumpers.	7,500.00
Our File No.:-03/2024-Opinion Department File Reference:	
Less: Advance Balance	
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

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]

Branch Code : 003820

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai - 600 008.

MICR Code : 600240099

IFSC Code

: HDFC0003820

SWIFT CODE: HDFCINBB