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. TVS Electronics Limited,

"Arihant E-Park", 9th Floor,

No.117/1, L.B. Road.

Adyar,

Chennai - 600 020.

GSTIN.: 33AAACI0886K3ZG

Attn.: Mr. Kesavan, Manager-HR

Bill No.: 356/2023-24

Date : 19.01.2024

| PARTICULARS | AMOUNT (Rs.) |
|--|--------------|
| Towards fees for giving opinion on clarifications relating to Legal Metrology Act and Rules. | 7,500.00 |
| Our File No.:- 11/2024-Opinion Dept. File Ref.: | |
| Total | 7,500.00 |

(Rupees In Words): Rupees Seven Thousand Five Hundred Only.

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.

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