## 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.Rialto Enterprises Pvt. Ltd.,

Survey No.100/2, Vandalur Kelambakkam Road,

Melakottaiyur,

Chennai - 600 127.

Bill No: 365/2023-24

Date: 29.01.2024

GSTIN.: 33AAACR3589E1ZG

Attn.: Mr.G.Subramanian, GM-Accounts & Finance

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Movement of Goods under Job Work.	10,000.00
Our File No.:-10/2024-Opinion Department File Reference:	
Less: Advance Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand 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.

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