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:

Aurolab Trust,

No.1, Sivagangai Main Road,

Veerapanjan,

Madurai – 625020.

GSTIN.: 33AAATA1142P1ZY

Attn.: Mr. V. Vishnu Sankar, Manager-Imports

Bill No.: 424/2023-24

Date : 05.03.2024

PARTICULARS	AMOUNT (Rs.)
Towards fees for drafting of Reply to Audit Consultative Letter dated 10.01.2024 issued from File No.CHE/010/TBA-II-03/2024-AUDIT.	5,000.00
Our File No.:- 48/2024-Opinion Dept. File Ref.:	
Less: Advance Balance	

(Rupees In Words): Rupees Five Thousand Only.

RUGAPPAN

5,000.00

Total

Notes:-

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