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. Southern Spinners and Processors Ltd., Kumarakottam, (Harur to Salem Main Road), Pattukkonampatty Post, Pappireddipatty Taluk,

Dharmapuri District – 636 905.

Bill No: 053/2024-25

Date: 18.05.2024

GSTIN.: 33AAJCS7137G1ZA

Attn.: Mr.R.Murugadas, Senior Manager - Materials

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding BIS Coverage for Polyester Industrial Yarn.	5,000.00
Our File No::-97/2024-Opinion Department File Reference:	
Less: Advance Balance	
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only

E. Ranjini

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:

: 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