

**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](mailto:smurugappan53@yahoo.com)

To:

**M/s. Glow Freight LogisticsVR,**1<sup>st</sup> Floor, 4 and 5, SM Plaza,

New No.94, Old No.45, Armenian Street,

Chennai – 600 001.

**GSTIN.: 33AASFG4036E1ZJ****Attn.: Mr. Raja****Account: M/s. India Japan Lighting Pvt. Ltd., Chennai**Bill No.: **057/2024-25**Date : **20.05.2024**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Unmounted Lenses.  <b>Our File No.:- 100/2024-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	7,500.00
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred Only.**  
for **S.MURUGAPPAN****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)

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