

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:

Turbo Energy Private Limited,
100, Old Mahabalipuram Road,
Paiyanoor,
Kanchipuram District – 603 104.Bill No.: **096/2024-25**Date : **26.06.2024****GSTIN.: 33AAACT2916R1Z2****Attn.: Mr. L. Srinivasan, Manager**
Mobile: 9176628854**PARTICULARS****AMOUNT (Rs.)**

Towards fees for giving opinion on classification of Spacer Sleeve

10,000.00

Our File No.:- 132/2024-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total**10,000.00****(Rupees In Words): Rupees Ten Thousand 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