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. K.P.Manish Global Ingredients Pvt. Ltd.,

No.41, Raghunayakulu Street,

Park Town,

Chennai - 600 003.

Bill No: 104/2024-25

Date: 01.07.2024

GSTIN.: 33AABCL3843N1ZD

Attn.: Mr.Janardhanan / Mr.Deepak Jain

PARTICULARS

AMOUNT (Rs.)

Towards fees for consultation and drafting of representation regarding implementation of Integrated Health Certificate for Milk

Products.

10,000.00

Our File No.:-134/2024-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 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