## 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. GMMCO Limited,

6, G.S.T. Road,

St. Thomas Mount,

Chennai - 600 016.

GSTIN.: 33AABCG0949C1Z4

Bill No.: 102/2024-25

Date

: 29.06.2024

Attn.: Mr. M. Muthukumar, AGM-Commercial & Logistics

**PARTICULARS** 

AMOUNT (Rs.)

Towards fees for giving opinion on Classification & Certification

Requirements for Radio Transmission Equipment.

15,000.00

Our File No .:- 133/2024-Opinion

Dept. File Ref .:- ---

Less: Advance

Balance

Total

15,000.00

(Rupees In Words): Rupees Fifteen Thousand Only

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:**

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