

**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. PPMS Field Marketing Private Limited,  
Krishnakriti,  
No.6, Plot No.39, 3<sup>rd</sup> Cross Street,  
Senthil Nagar, Kolathur,  
Chennai 600 099.

Bill No.: 118/2024-25

Date : 11.07.2024

**GSTIN.: 33AAFCP2938J1ZB****Attn.: Mr. Mahim Gupta**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on GST invoices for Marketing Development Activities	10,000.00
<b>Our File No.:- 139/2024-Opinion</b> Dept. File Ref.:- --- Less: Advance Balance	
<b>Total</b>	<b>10,000.00</b>

**(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