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.Samuritti Ventures LLP, No.2, 6th Cross Street,

Lake Area, Nungambakkam,

Chennai - 600 034.

Bill No: 114/2024-25

GSTIN.: 33AFBFS4984H1ZR

Date: 10.07.2024

Through: M/s. Thirumalai & Co.,

Old No.5, New No.9, First Floor,

Errabalu Chetty Street, Chennai-600 001.

Attn.: Mr.B.Dhananjayan, Managing Partner

AMOUNT (Rs.) **PARTICULARS**

Towards fees for giving opinion regarding Import of Textile

Goods from Sri Lanka.

20,000.00

Our File No.:-138/2024-Opinion Department File Reference:- --

Less: Advance Balance

Total

20,000.00

(Rupees In Words): Rupees Twenty Thousand Only

E. Ranjini 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)

: 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