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.PIC Innovators Private Limited, B10, Divyam, 1st Main Road, 1st Street,

Mogappair West,

Chennai - 600 037.

Bill No: 147/2024-25

Date: 04.09.2024

GSTIN.: 33AAOCP3682J2ZY

Attn.: Mr.S.N.Barnabas, Director

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification and Rate of Duty for Connectors for imports by M/s.HTL Limited, Chennai.	10,000.00
Our File No.:-155/2024-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

2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

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