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.Surana & Surana,

International Law Centre,

61-63, Dr.Radhakrishnan Salai,

Mylapore, Chennai – 600 004.

GSTIN.: 33AAAFS2710F1ZU

Attn.: Mr.Sandeep Surana

Bill No: 156/2024-25

Date: 12.09.2024

PARTICULARS AMOUNT (Rs.)

Towards fees for giving opinion regarding Slump Sale and

Employee Transfer.

20,000.00

Our File No.:-159/2024-Opinion

Department File Reference: ---

Less: Advance

Balance

Total

20,000.00

(Rupees In Words): Rupees Twenty 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:

Name

: S.MURUGAPPAN

Account No. : 50100173325329

Account Type: SAVINGS A/C - SB MAX (193)

: Montieth Road, Egmore, Chennai [TN]

Branch Code : 003820

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai - 600 008.

MICR Code : 600240099 ·

IFSC Code : HDFC0003820

SWIFT CODE: HDFCINBB