

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. Hand-in-Hand India,
90/A, Nasarathpet village,
Little Kancheepuram – 631 501
Tamil Nadu.

Bill No.: **174/2024-25**Date : **26.09.2024****GSTIN.: 33AAATH4236K1ZS****Attn.: Mr. Kannan Gopalan**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding use of Foreign Contribution	10,000.00
Our File No.:- 174/2024-Opinion Dept. File Ref.:- --- Less: Advance Balance	
Total	10,000.00

(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