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.Kaleesuwari Refinery Private Limited,

No.53, Rajasekaran Street, Opp. Radhakrishnan Salai,

Mylapore, Chennai – 600 004.

Bill No: 198/2024-25

Date: 30.10.2024

GSTIN.: 33AAACK6087A1ZW

Attn.: Mr.Saravanan.A, AGM-Legal

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Use of Scrips issued under RoDTEP / RoSCTL Schemes.	15,000.00
Our File No.:-178/2024-Opinion Department File Reference:	
Less: Advance	

Total

(Rupees In Words): Rupees Fifteen Thousand Only

E. Ranjini for S.MURUGAPPAN

15,000.00

Balance

- 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:

: 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 SWIFT CODE: HDFCINBB

: HDFC0003820