

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.Luker Electric Technologies Pvt. Ltd.,
227, Pollachi Main Road,
Coimbatore – 641 021.**GSTIN.: 33AACCL8467F2ZE****Attn.: Mr.Radhakrishnan, Head-Commercial****Bill No: 309/2024-25**

Date: 03.02.2025

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving opinion regarding Anti-Dumping Duty on
MCPCBs.

15,000.00

Our File No.:-14/2025-Opinion

Department File Reference:- --

Less: Advance

Balance

Total**15,000.00****(Rupees In Words): Rupees Fifteen 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)

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