

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.Munoth Industries Limited,
Munoth Centre, 3rd Floor,
343, Triplicane High Road,
Chennai - 600 005.**Bill No: 002/2025-26**

Date: 01.04.2025

GSTIN.: 33AAACM2621C1ZA

Attn.: Mr.Jaswant Munoth, Vice Chairman

PARTICULARS**AMOUNT (Rs.)**Towards fees for giving opinion regarding Classification of
Lithium Battery Parts.

15,000.00

Our File No:-44/2025-Opinion

Department File Reference:- --

Less: Advance

Balance

Total**15,000.00****(Rupees In Words): Rupees Fifteen Thousand Only***E. Ravjini*

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