## **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.Gmmco Limited.

6, G.S.T.Road,

St. Thomas Mount.

Chennai - 600 016.

Bill No: 024/2025-26

Date: 23.04.2025

GSTIN.: 33AABCG0949C1Z4

Attn.: Mr.M.Muthukumar,

Asst. General Manager-Commercial & Logistics

**PARTICULARS** AMOUNT (Rs.)

Towards fees for giving opinion regarding Concessional Duty for Imports on behalf of ONGC.

10,000.00

Our File No.:-63/2025-Opinion Department File Reference: ---

Less: Advance

Balance

Total 10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Ranjini for S.MURUGAPPAN

- 1. Type of Service: Legal advisory and representation services concerning other fields of law. Category
- 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]

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