

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

Unit 3B, Third Floor, Royal Court, 41, Venkatnarayana Road, T.Nagar, Chennai - 600 017.
Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s.Lakshmi Card Clothing Manufacturing Co. Pvt. Ltd.,
Lakshmi Plaza,
1089, Avinashi Road,
Coimbatore – 641 037.

Bill No: 176/2025-26

Date: 03.09.2025

GSTIN.: 33AAACL3521E1Z6

Attn.: Mr.R.Jagadeesan,
Vice President - Corporate Administration

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of Toys in CKD Condition.	10,000.00
Our File No.: 158/2025-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten 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