

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.

GSTIN.: 33AAACL3521E1Z6

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

Bill No: 176/2025-26

Date: 03.09.2025

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