

INVOICE NUMBER: GST/NK/CM/D/1598

25 Oct 2024

Krisumi Corporation Private Limited
Unit-02, 11th Floor, Emaar Capital Tower,
Sector-26, MG Road, Gurgaon, Haryana-122002, India
State: Haryana
State Code: 06
GSTIN: 06AAECV0565A1ZR
Permanent Account Number: AAECV0565A
Tax Deduction Account Number: RTKK06049B

Kind Attention: Ms. Nivriti Raniwala

Dear Ma'am,

Re: Legal services for the month of September 2024

We enclose our invoice for the legal services rendered to **Krisumi Corporation Private Limited** in connection with the captioned matter. We request that payment be made at the earliest.

Please note that DSK Legal, PAN No. AACFD6078P, has furnished its Income Tax Return for the last Financial Year as per Section 139 and have complied with the provisions of sections 206AB/206CCA of the Income Tax Act, 1961.

Yours truly,

For DSK Legal



Partner
Niraj Kumar

Encl.: As above

Job No. K0336

INVOICE NUMBER: GST/NK/CM/D/1598

Original for Service Recipient

Invoice Date: 25 Oct 2024

Financial Year: 2024-25

State: Delhi

State Code: 07

GSTIN: 07AACFD6078P1ZW

PAN: AACFD6078P

Reverse Charge Mechanism: Yes

Category: B2B / With Reverse Charge

Document Type: Tax Invoice

Ack No.:172416091384910

Ack Date: 25 Oct 2024

IRN.:6e3bd7baa80dd8f9d3d10f0c8a2943c8369ba72653920cdc8fbfff0cff4bcb2f



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Re: Legal services for the month of September 2024

INVOICE

Sr.No.	Description of Service	Accounting Code of Service	Amount (INR)
1	Legal Consultancy Service	998212	4,70,000.00
Total			4,70,000.00
Total in words: INR Four Lakh Seventy Thousand Only			
GST ON REVERSE CHARGE NOTE: GST on legal services is under reverse charge mechanism (RCM) under the GST Act.Under RCM the service receiver subject to conditions is liable to pay GST on input services availed. Please check if RCM provisions are applicable to you on this invoice.			For DSK Legal  Partner Niraj Kumar

Terms and Conditions :-

- All invoices to be paid within 10 days of the date of invoice.
- Kindly issue a cheque/draft in favour of "DSK Legal" along with the following information –
 - DSK Legal Invoice Number & Date against which the payment is made
 - Amount of TDS deducted (if any)
 - Your Tax Deduction Account Number (TAN) (if TDS deducted)
- For online wire transfer payment in Indian Rupees (INR), use our following bank account details -

Account Name – DSK Legal
Current Account Number - 05012320003079
Bank - HDFC BANK LTD.
Bank Address – Ground Floor, Express Towers, Landmark-Next to Air India Building,
Nariman Point, Mumbai-400 021.
RTGS/NEFT IFSC - HDFC0000291
Account Type – Current Account
- You can now make invoice payments online by visiting <https://dsklegal.com/payment>
- We do not opt to receive a single consolidated TDS Certificate after the end of the Financial Year. We therefore request you to forward to us TDS Certificate in Form 16A for each payment within the prescribed time limit as provided under Rule 31 of the Income Tax Rules, 1962.

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Financial Year: 2024-2025

Summary Of Services

Krisumi Corporation Private Limited

Re: Legal services for the month of September 2024

S.No.	Description	Hours Incurred
1.	Con-call on September 4, 2024 to discuss the handover documents	1
2.	Review and revision of letter of intent to be issued to Cushman and circulating the same vide email dated September 9, 2024.	0.5
3.	Review and revision of facility management services agreement to be entered into between Krisumi Hospitality Services Private Limited ("KHSPL") and Cushman and circulating the same vide email dated September 10, 2024.	6
4.	Review and revision of appointment agreement to be entered into between Krisumi Corporation Private Limited ("KCPL") and KHSPL and circulating the same vide email dated September 12, 2024.	5
5.	Responding to the query pertaining to applicability of PF requirement in respect of engagement of a Japanese Chef by KCPL vide our email dated September 20, 2024.	2.5
6.	Review and revision of club agreement to be entered into between KCPL and prospective members and circulating the same vide email dated September 19, 2024. Research pertaining to charging club membership fee in advance while club is not operational.	7
7.	Review and revision of RERA documents (allotment letter, application form and agreement for sale) for Phase 5, 6 and 8 and circulating the same vide email dated September 25-26, 2024.	12.5
8.	Further, review and revision of club agreement basis discussions with KCPL and circulating the same vide email dated September 30, 2024.	0.5
9.	Work undertaken in respect of RWA structure, including research, discussions with client, discussions with external consultants and third parties, etc. from time to time	12
	Total Hours	47

Our Fees:

Fee for initial 30 hours: INR 3,00,000/-

Fee for additional 17 hours (17 hours* INR 10,000/-): INR 1,70,000/-

Total Fee: INR: 4,70,000/-