

GSTIN :

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**LEGAL SERVICE INVOICE**  
**NARESH KUMAR & ASSOCIATES**

CHAMBER NO.18 GATE NO.7, DISTRICT COURTS

GURUGRAM-122001

PAN : ABRPY3808Q

Tel. : 9811542401 email : nareshkumarassociates@hotmail.com

Invoice No. : 2024-25-57-NR  
 Dated : 14-12-2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N

Reverse Charges :  
 Month :  
 PO. :

**Billed to :**

Krisumi Corporation Pvt Ltd  
 Unit-02, 11th Floor, Emaar Capital  
 Tower-2, Sector 26, Mehrauli, Gurugram  
 Gurugram, Haryana, 122002

Party PAN : AAECV0565A  
 GSTIN / UIN : 06AAECV0565A1ZR

**Shipped to :**

Krisumi Corporation Pvt Ltd  
 Unit-02, 11th Floor, Emaar Capital  
 Tower-2, Sector 26, Mehrauli, Gurugram  
 Gurugram, Haryana, 122002

Party PAN : AAECV0565A  
 GSTIN / UIN : 06AAECV0565A1ZR

## DEED OF DECLARATION REGISTRATION 50% ADVANCE PAYMENT

S.N.	Description of Legal Services	HSN/SAC Code	Price	Amount( )
1.	CONSULTANCY FEES	9982	--	50,000.00
<b>Grand Total</b>				<b>50,000.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	50,000.00	--	--	0.00

**Rupees Fifty Thousand Only****TERMS & CONDITION**

E.&amp; O.E.

1. Subject to 'Haryana' Jurisdiction only

**BANK DETAILS**

NAME - NARESH KUMAR & ASSOCIATES  
 BANK NAME - HDFC BANK  
 A/C NO. - 99909811542401  
 IFSC CODE - HDFC0004050

Receiver's Signature :

**For NARESH KUMAR & ASSOCIATES**
  
 ---Authorised Signatory



## APPROVAL NOTE

Subject	Approval note for engaging a consultant for filing of Deed of Declaration
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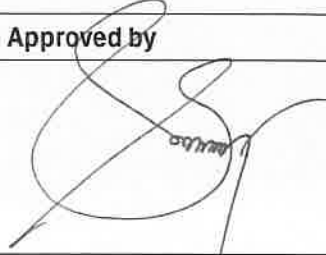
Date	21-Dec-2024
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In order to facilitate the filing of Deed of Declaration for Phase 1, Ms. Nivriti Raniwala has recommended engaging Naresh Kumar & Associates. For this task, Naresh has proposed to charge a consultation fees of INR 1,00,000/- which is to be paid in two tranches: INR 50,000 advance (before filing of DOD) and INR 50,000 after filing of DOD. Contingency budget for the fiscal year 2024-2025 to be used.

Approved by



Nivriti Raniwala



Tomy Thomas



Manu Gupta



Akash Khurana



Yuji Kato



Mohit Jain